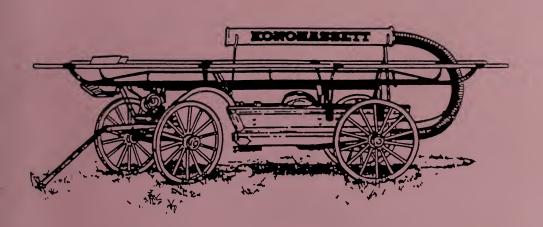
# TOWN of COHASSET ANNUAL REPORT



# FOR THE YEAR ENDING DECEMBER 31, 1991

#### **Cover Credits:**

#### Front Cover-

1991 was the 100th anniversary of the establishment of the Board of Fire Engineers, which is considered to be the birth of Cohasset's municipal fire department. The sketch shows the restored pumper "Konohassett".

(Sketch drawn by Phil Rose for Goodwin Graphics)

#### Back Cover—

(Photo and background notes courtesy of Cohasset Historical Society)

#### **ANNUAL REPORT**

OF THE

Board of Selectmen
of the Financial Affairs

of the

# **Town of Cohasset**

Reports of the School Committee and the

**Report of Other Town Officers** 



FOR THE YEAR ENDING DECEMBER 31

#### **Town of Cohasset**

Incorporated 1770

Population January, 1991—7,150

Tenth Congressional District Representative Gerry E. Studs

Norfolk and Plymouth Senatorial District Senator: Robert L. Hedlund

Third Plymouth Representative District Representative: Mary Jeanette Murray, Cohasset

> Annual Town Meeting First Saturday in April

Election of Officers Second Saturday in April

## In Memoriam

Robert S. Pape—January 4, 1991

Advisory, Election Worker & Registrar of Voters

Dorothy Beasley Bates—February 9, 1991 Cohasset School Teacher

Everett W. Wheelwright—February 15, 1991 Selectman & Assessor

Raymond A. Remick—April 10, 1991
Senior Citizen Driver

John H. Barrett, Sr.—May 24, 1991 Dog Officer

Frederick Petersen—August 6, 1991
Selectmen & Assessor, Water Commissioner

Alice G. Daunt—August 12, 1991
Cohasset School Teacher & Registrar of Voters
Council on Aging

Robert S. Booth, Jr.—August 13, 1991

Zoning Board of Appeals

William H. Parmenter—December 1, 1991

Conservation Commission

#### **Elected Officials - Town of Cohasset 1991**

	SELECTMEN - 3 year term	Term Expires
Diana D. Kornet		1992
Edwin H. Tebbetts		1992
Martha K. Gjesteby		1993
Jane O. Goedecke		1993
Rocco F. Laugelle		1994
	MODERATOR - 3 year term	
William D. Weeks		1993
Frances L. Marks (retir	TOWN CLERK - 3 year term ed 12/31/91)	
	TREASURER/COLLECTOR - 3 year term	
Elizabeth B. Ripley		1993
	HIGHWAY SURVEYOR - 3 year term	
Harold W. Litchfield		1993
	SCHOOL COMMITTEE - 3 year term	
C. Christopher Ford	School Committies - 3 year term	1992
Ralph Kidder		1992
Nancy L. Sandell		1993
Barbara W. Bliss		1994
J. Russell Reidy		1994
TRUSTER	ES PAUL PRATT MEMORIAL LIBRARY - 3 year	term
Barbara M. Power	•	1992
Melvin Waldfogel		1992
Lucia R. Woods		1992
Sheila S. Evans		1993
Lucille McLoughlin		1993
Doris R. McNulty		1993
Elizabeth F. Eaton		1994
Agnes McCann		1994
George E. Haley		1994
m. io =	ASSESSORS - 3 year term	1005
Thomas S. Duggan		1992
James W. Lagrotteria		1993
Michael C. Patrolia		1994
a. P. I	BOARD OF HEALTH - 3 year term	1000
Sharon Becker		1992
William E. Baird		1993 1994
Michael H. Sullivan		1994

•	Term Expires
COHASSET HOUSING AUTHORITY - 5 year term	
Ralph Perroncello	1992
Joanne Young-Nawn	1994
Stephen F. Wigmore	1995
John D. Muncey	1996
Frederick R. Koed, 92 Pleasant St.	
(Appointed by Governor on November 12, 1987)	
PLANNING BOARD - 5 year term	
Alfred S. Moore	1992
Robert H. Sturdy	1993
William J. Good	1994
John F. O'Toole	1995
Jean H. Simonds	1996
RECREATION COMMISSION - 5 year term	
Therese England Duggan	1992
Mary K. Muncey	1992
Donald Staszko	1992
Richard Barrow	1993
Shelanne S. Durkin	1994
Stephan Endris	1995
Thomas Wigmore	1996
SEWER COMMISSIONERS - 3 year term	
Henry A. Rattenbury	1992
Edward M. Guild	1993
R. Gary Vanderweil, Jr.	1994
WATER COMMISSIONERS - 3 year term	
Ronald Goodwin	1992
William J. Montuori	1993
James R. Sheerin	1994

#### TOWN OFFICERS APPOINTED BY SELECTMEN

Term Expires

1992

**Executive Secretary** Gregory J. Doyon 1994 Town Accountant Mary J. Gallagher 1993 Chief of Police Joseph M. Kealey 1992 Sergeants of Police Under Civil Service Richard J. Abbadessa Robert W. Jackson Brian W. Noonan

David J. Pomarico

Patrolmen Under Civil Service Lawrence D. Ainslie Brian Cogill David C. Cogill Carmelo Conte John C. Conte Frederick H. Grassie Maureen F. Healy (resigned 6/18/91) Clifton B. Jones Paul J. Laugelle Lisa M. Matos Shellee L. Peters John H. Small Richard Yocum

#### Lockup Keepers

Joseph M. Kealey Robert W. Jackson

#### **Animal Control Officer**

#### Director of Civil Defense and Emergency Preparedness

Arthur H. Lehr, Jr.

William P. Quigley

#### Fire Chief

Daniel F. Brock 1991

#### Hazardous Waste Coordinator

Daniel F. Brock

#### Fire Department Under Civil Service

James Lee Gurry Captain Roger W. Lincoln Captain Captain Robert D. Silvia Mark H. Trask Captain

Paul T. Bilodeau	Firefighter
John T. Boswell III	Firefighter, EMT
Francis X. Mahoney, Jr.	Firefighter
Edward M. Corbo	Firefighter
Linwood L. Davis	Firefighter
Thomas P. Finegan	Firefighter
James E. Fiori	Firefighter
Thomas G. Heman	Firefighter, EMT
	Firefighter
William T. Litchfield	
Matthew B. Marr	Firefighter
Paul F. McGaffigan	Firefighter
Arthur M. Pompeo, Jr.	Firefighter
Robert F. Protulis	Firefighter, EMT
William J. Protulis	Firefighter
Randall W. Rosano	Firefighter
James P. Runey	Firefighter
William A., Sestito	Firefighter, EMT
Edward J. Struzik	Firefighter
Eric Wenzlow	Firefighter, EMT
James F. Curley	Firefighter
,	5
Forest Warden	
Daniel F. Brock, Fire Chief	
Daniel I. Block, I lie Chief	
Building Inspector/Zoning Officer	
•	1993
Robert M. Egan	1993
Dlumbing and Cas Inspector (Appointed by Duilding Inspector)	
Plumbing and Gas Inspector (Appointed by Building Inspector)	1002
Robert A. Leonard, Sr.	1992
Superintendent of Wires	
Stephen F. Wigmore	1992
Assistant Superintendent of Wires	
Richard Gallo	1992
Town Counsel	
Richard A. Henderson	1992
Sealer of Weights and Measures	
Lot E. Bates, Jr.	1992
Keeper of Town Clock	
Noel A. Ripley	1992
Measurer of Wood and Bark	
Lot E. Bates, Jr.	1992
201 21 2 and 0, 31.	1972
Director of Veterans' Affairs and Burial Agent	
Noel A. Ripley	1002
TOOLA. Ripley	1992
Constable	
Constable	
Maria A. Plante	1992

Daniel F. Brock	
Fence Viewers	
Grace A. Donohue	1992
Kearin A. Dunn	1992
Tourn I Dulli	1772
Harbor Master	
Irving E. Gadow, Jr.	
,	
Assistant Harbor Masters	
Clifford J. Dickson	1992
David R. Marks, Jr.	.1992
Thomas W. Wigmore	1992
Michael Crosby (Temp.) (term expired)	1991
Matthew J. Riegel (Temp.)	1992
Robert D. Baggs (Temp.)	1992
Shellfish Constable	
David R. Marks, Jr.	1993
Assistant Shellfish Constable	
Thomas W. Wigmore	1993
Town Archivist	1000
David H. Wadsworth	1992
Custodian of Town Hall	
Pauline J. Litchfield	
radille J. Litchneid	
Board of Tree, Park and Cemetery Commissioners	
Members of the Board of Selectmen	
Members of the Board of Selectificit	
Tree, Park and Cemetery Superintendent	
Peter G. Laugelle	1992
Total S. Daugone	1772
Caretakers	

#### Caretakers

Herbert L. Marsh - Woodside, Beechwood, Perkins, and Cedar Street Cemeteries

#### Water Resource Management

Inspector of Public Buildings

Robert M. Egan

Frank C. J. Hamilton

# BOARDS, COMMISSIONS, COMMITTEES AND REPRESENTATIVES APPOINTED BY THE BOARD OF SELECTMEN

#### **Advisory Board on County Expenditures:**

Rocco F. Laugelle 1990

Aging, Council on	1994
T. Gerald Keating, Chairman	
Margaret W. Casey	1994
Rose M. Kierce	1993
Anna A. Abbruzzese, Secretary	1993
Lillian Lincoln, Corresponding Secretary (resigned 9/4/91)	1991
Edward T. Mulvey	1992
Sumner Smith, Jr., Vice Chairman	1993
	1993
Joseph D. Buckley, Treasurer	1993
David Chittim	1994
Austin F. O'Toole	1994
Mary H. Ahearn (Representative)	
Ann K. Hublitz (Representative)	
Jane H. Hamilton (Associate)	
Dorothea C. Bjorkgren (Associate)	
, , , , , , , , , , , , , , , , , , ,	
Arts Lottery Council	
James C. Morrison, Jr., Chairman (resigned 11/4/91)	1992
Karin S., Bartow (term expired)	1991
	1991
Christine M. Conley (term expired)	1991
James C. Contis (term expired)	
Susan DeMichele	1993
Jo-Ann L. Fichtner	1992
E. Sine Pounder	1993
Penelope P. Redfield	1992
Paula M. Kozol	1993
Harold E. Coughlin	1993
	1993
Allison Moskow	
Allison Moskow	1775
	1773
Cable T.V. Council	
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91)	1991
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation)	1991 1993
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen)	1991 1993 1991
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation)	1991 1993 1991 1992
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen)	1991 1993 1991
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen) Marek L. Laas (Citizen)	1991 1993 1991 1992
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen) Marek L. Laas (Citizen) John D. Walp (Citizen)	1991 1993 1991 1992
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen) Marek L. Laas (Citizen) John D. Walp (Citizen) Cemetery Study Committee	1991 1993 1991 1992
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen) Marek L. Laas (Citizen) John D. Walp (Citizen)  Cemetery Study Committee Glenn A. Pratt, Chairman	1991 1993 1991 1992
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen) Marek L. Laas (Citizen) John D. Walp (Citizen)  Cemetery Study Committee Glenn A. Pratt, Chairman William J. Ferriter	1991 1993 1991 1992
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Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen) Marek L. Laas (Citizen) John D. Walp (Citizen)  Cemetery Study Committee Glenn A. Pratt, Chairman William J. Ferriter Peter G. Laugelle (ex officio) Mary A. Hartwell	1991 1993 1991 1992
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen) Marek L. Laas (Citizen) John D. Walp (Citizen)  Cemetery Study Committee Glenn A. Pratt, Chairman William J. Ferriter Peter G. Laugelle (ex officio) Mary A. Hartwell Jane M. Hamilton	1991 1993 1991 1992
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Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen) Marek L. Laas (Citizen) John D. Walp (Citizen)  Cemetery Study Committee Glenn A. Pratt, Chairman William J. Ferriter Peter G. Laugelle (ex officio) Mary A. Hartwell Jane M. Hamilton Nancy C. Snowdale Gerald L. Deveney	1991 1993 1991 1992
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Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen) Marek L. Laas (Citizen) John D. Walp (Citizen)  Cemetery Study Committee Glenn A. Pratt, Chairman William J. Ferriter Peter G. Laugelle (ex officio) Mary A. Hartwell Jane M. Hamilton Nancy C. Snowdale Gerald L. Deveney  Civil Rights Compliance Officer Gregory J. Doyon  Cohasset Common Historic District Commission Marian C. Atkinson, Chairman (District resident)	1991 1993 1991 1992 1992
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen) Marek L. Laas (Citizen) John D. Walp (Citizen)  Cemetery Study Committee Glenn A. Pratt, Chairman William J. Ferriter Peter G. Laugelle (ex officio) Mary A. Hartwell Jane M. Hamilton Nancy C. Snowdale Gerald L. Deveney  Civil Rights Compliance Officer Gregory J. Doyon  Cohasset Common Historic District Commission Marian C. Atkinson, Chairman (District resident) James J. Murphy, Vice Chairman (District resident)	1991 1993 1991 1992 1992
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen) Marek L. Laas (Citizen) John D. Walp (Citizen)  Cemetery Study Committee Glenn A. Pratt, Chairman William J. Ferriter Peter G. Laugelle (ex officio) Mary A. Hartwell Jane M. Hamilton Nancy C. Snowdale Gerald L. Deveney  Civil Rights Compliance Officer Gregory J. Doyon  Cohasset Common Historic District Commission Marian C. Atkinson, Chairman (District resident) James J. Murphy, Vice Chairman (District resident) Donald J. Evans (District resident)	1991 1993 1991 1992 1992
Cable T.V. Council John R.H. Packard, Chairman (School Comm.)(res.9/18/91) Shelanne S. Durkin (Recreation) Tamsin E. Elliot (Citizen) Marek L. Laas (Citizen) John D. Walp (Citizen)  Cemetery Study Committee Glenn A. Pratt, Chairman William J. Ferriter Peter G. Laugelle (ex officio) Mary A. Hartwell Jane M. Hamilton Nancy C. Snowdale Gerald L. Deveney  Civil Rights Compliance Officer Gregory J. Doyon  Cohasset Common Historic District Commission Marian C. Atkinson, Chairman (District resident) James J. Murphy, Vice Chairman (District resident)	1991 1993 1991 1992 1992

Aging, Council on

Hubert P. Vanderlugt (resigned 3/5/91)	1992
Jacqueline B. Clark (licensed realtor)	1991
Gail Parks (AlternateDistrict resident)	1991
Elizabeth M. Bates (District resident)	1994
Mary Jane Larson (AlternateDistrict resident)	1994
Mary C. Hartshorne (Historical Society)	1992
Computer Study Committee	
Andrew T. Hawks	
John A. Mulligan (resigned 2/2/91)	
Richard J. Daniels	
Robert E. Leahy	
Guido J. Risi (School Representative)	
Mary J. Gallagher (Accountant's Office Representative)	
Mary J. Ganagner (Accountant's Office Representative)	
Conservation Commission	
Merle S. Brown, Chairman	1994
Thomas J. Callahan	1993
Patricia C. Buckley	1992
Jeffrey C. Waal	1994
John Kent Bryant	1993
William H. Parmenter (resigned 11/15/91)	1994
Veneta P. Roebuck	1992
Cultural Exchange Committee	
John S. Dean, Chairman	1990
Leonora C. Jenkins	1990
Joanne T. Chittick	1990
Mia Y. Dean	1990
Allison F. Ulmer	1991
Abigail White	1991
Susan W. Pile	1991
Anne E. Moore	1990
Paul Narkiewicz (ex officio)	1990
Paul Naikiewicz (ex officio)	1991
DPW Study Committee	
Terry J. Atherton, Chairman	
Mary Jane McArthur	
Robert K. Dennis	
Robert J. Moody	
John F. Greene	
Drug and Alcohol Committee	
Keith F. Knowles, Chairman	1993
Mary L. Oliver (removed from Town)	1991
Sandra S. Kent	1993
James Edward Carroll, Jr.	1993
Thomas Wigmore	1993
Elaine Burke Davis	1992
Susan M. Shumaker	1992
Michael J. McFadden (resigned 8/22/91)	1992
Eleanor M. Waal	1992

Cohasset Common Historic District Commission(continued)

<u>,</u>	
Drug and Alcohol Committee (continued)	
Ralph D. Kidder (School Committee representative)	1992
Robert W. Jackson (Police Dept. representative)	1992
Jonathan C. Hunter (Student Representativeterm exp.)	1991
Kathleen M. O'Sullivan (Student Representative)	1992
Kauncen W. O Bunivan (Bladent Representative)	
Fair Housing Committee	
(Under re-organization as of April 2, 1990)	
(Older 10-organization as or reprir 2, 1990)	
Government Island Study Committee	
Hamilton T. Tewksbury, Chairman	1992
Richard P. Barrow	1992
Robert M. Davenport	1993
Noel A. Ripley	1991
Vivian H. McCormack	1991
Irving E. Gadow, Jr., Harbor Master (ex officio)	1991
If ving E. Gadow, Jr., Haroof Master (ex officio)	1991
Groundwater Protection Committee	
(name changed to Water Resources Protection Committee 8/12/91)	
(maine changed to water Resources Protection Committee 6/12/91)	
Handicapped Commission	
Michele A. Buckley, Chairman	1993
John Zotos	1992
Deborah J. Richards	1993
Pamela MacLean Johnson	1992
	1992
David Chittim (term expired)	1991
Ronald M. Campbell (term expired)	
Katherine S. Bryant	1994
Barbara L. O'Pray	1994
Cynthia A. Kuppens	1994
II	
Harbor Committee	1000
John Pfaffmann, Chairman (Yacht Club)	1992
Domenic M. Baccari (Sailing Club)	1993
Lorren S. Gibbons (Commercial Fisherman)	1991
Mary K. Muncey (Recreation Commission)	1993
Jack P. Silvia (Commercial Fisherman)	1993
Peter J. Wood (Citizen-at-Large)	1991
John F. Bertolami (Independent)	1994
John Larkin Thompson (Citizen at Large)	1994
Irving E. Gadow, Jr., Harbor Master (ex officio)	
Health Insurance Advisory Committee	

Kearin A. Dunn (resigned)

Linda A. Shultz

Linwood L. Davis

Boyd J. Livingston

Sally A. Lincoln

William J. McArthur (resigned)

Richard B. Abbadessa, Jr.

Raymond Levine

Ernest J. Sullivan (Non-voting, retired)

Historical Commission	
Noel A. Ripley, Chairman	1992
David H. Wadsworth	1994
Barbara L. Dillon	1993
Judith E. Fitzsimmons	1994
Nancy C. Snowdale	1994
hamilton T. Tewksbury	1992
Wigmore A. Pierson	1993

#### **Housing Partnership Committee**

Chartis B. Langmaid, Chairman

Rev. Gary A. Ritts

Lois H. Weltman

Edward T. Mulvey

Robert K. Dennis Dorothea C. Bjorkgren

Peter J. Logan

Richard A. Senechal (resigned 6/5/91)

John C. Englander

#### **Insurance Advisory Committee**

Samuel W. Wakeman, Chairman

Robert C. Ernst, Jr.

Robert J. Murphy

#### Map Committee

Merle S. Brown

Louis C. Bailey

Sharon L. Becker

Daniel C. Cotton

Thomas S. Duggan

Douglas R. Peck

## Mass Transportation Commission to Represent the Town of Cohasset in the Greater Boston Region Louis F. Eaton, Jr.

#### Metropolitan Area Planning Council Representative

Martha K. Gjesteby

January 1994

#### Milliken-Lillard Field Study Committee

Joseph L. Connolly, Chairman

Stephen C. Endris

Clark Chatterton

J. Russell Reidy

R. Lawrence Shultz

Donald E. Staszko

Edwin H. Tebbetts (ex officio)

Peter G. Laugelle (ex officio)

John M. Worley (ex officio)

#### Mosquito Control Committee Charles Gainor Mark L. Friedman, M.D. Alix P. White James L. Gallagher

Joan Prescott Busk

#### Police/Fire Station Renovation Building Committee

David J. Chase, Chairman Gerard A. Buckley Francis Collins William Higgins Joseph F. Manfredi Joseph M. Kealey (ex officio) Daniel F. Brock (ex officio)

#### Chief Procurement Officer

Gregory J. Doyon

#### Registrars of Voters

registrars or voters	
George L. Marlette III, Chairman	1993
Alice G. Daunt (Deceased 8/12/91	1992
Janet W. MacLure (resigned 10/22/91)	1994
Judith P. Volungis	1994
Frances L. Marks, Clerk (resigned 12/31/91	

#### Solid Waste Committee

Barbara A. Kern Sharon L. Becker Jeffrey R. Power

#### South Shore Regional School District Representative

•	
Lawrence J. Mitchell	1993
Lawrence 3. Witchen	1//5

#### **Straights Pond Committee**

Harvey Kertzman Merle R. Graham J. Anson Whealler

#### **Transfer Station Building Committee**

J. Anson Whealler, Chairman Arthur L. Lehr, Jr. William E. Baird Joseph R. Godzik (ex officio)

#### Water Resources Protection Committee

(formerly Groundwater Protection Committee)

Hugh J. Morgan Leland H. Jenkins

John K. McNabb, Jr. (resigned 7/19/91)

Barbara A. Kern

William E., Baird (Board of Health)

Thomas J. Callahan (Conservation Commission)

Alfred S. Moore, Jr. (Planning Board)

Ronald J. Goodwin (Water Department)

#### Wompatuck State Park Advisory Council Representatives

Donald B. Kennedy Laurence J. Mitchell

John F. Hubbard, Liaison to GSA

Zoning Board of Appeals	
Myrna Putziger, Chairman	1993
S. Woodworth Chittick, Associate	1992
Mark G. DeGiacomo	1993
Edward J. Lubitz, Associate	1994
Barbara M. Power	1992
J. Anson Whealler, Associate	1993

#### TOWN OFFICERS APPOINTED BY AUTHORITIES OTHER THAN BOARD OF SELECTMEN

#### **Assistant Town Treasurer**

Sally A. Lincoln

#### **Assistant Town Clerk**

Marion L. Douglas

#### **Assistant Town Collector**

Nancy C. Snowdale

#### Chief Librarian

Richard E. Hayes

#### **Executive Director of Housing Authority**

Barbara S. Clain

#### **Health Agent**

Joseph R. Godzik, V.M.D.

### Recreation Director (Appointed by Recreation Commission

Under Article 54, May 1976 Town Meeting)

John M. Worley

#### Superintendent of Schools

Stephen E. Hart

#### Superintendent of Water Department

Frank C.J. Hamilton

#### BOARDS, COMMITTEES, COMMISSIONS, REPRESENTATIVES APPOINTED BY AUTHORITIES OTHER THAN BOARD OF SELECTMEN

#### **Advisory Committee**

Nancy Adams Roth, Chairman	1992
Arne K. Gjesteby (term expired)	1991
Ann K. Whelan	1992
John H. Mullett (term expired)	1991

~	
Advisory Committee (continued)	1993
Christopher Duggan	1993
Wayne Sawchuk	1994
Michael T. Putziger	1993
Roger S. Whitley	1992
Peter O'Connor	1993
Deborah S. Cook	1994
Kenneth Ingber	1334
By-Law Committee	1001
Cornelia L. O'Malley (term expired)	1991
Mary E. Gainor, Chairman	1992
W. Roger Nast	1992
Louis F. Eaton, Jr.	1994
Frances L. Marks, Town Clerk (ex officio)	
Richard A. Henderson, Town Counsel (ex officio)	
Capital Budget Committee	
G. Robert Jackson, Chairman	1994
Richard J. Avery	1993
Joseph R. McElroy (term expired)	1991
James E. Moore	1992
George S. Kovach, Jr.	1993
Mark A. Baker	1994
Design Review Board	
Gordon S. Hislop, Chairman	1992
Robert A. Stansell, Jr. (Associate)	1992
Eileen M. Corbett	1992
Nancy S. Garrison	1993
Peter O'Connor (resigned 10/20/90)	1991
Maxwell R. Pounder	1993
Kathleen R. Fox	1994
Robert M. Egan (ex officio)	
Robert C. Hunter, Associate	
Drainage Advisory Committee	
Thomas C. Cook, Chairman	1994
Lyle E. Branagan	1993
Thomas S. Cowan	1992
Boyd J. Livingston	1993
George C. Wey	1993
Committee to Survey Structure and Functions of Town Government	
F. Roy Fitzsimmons, Chairman	1994
Jean B. Cotton (term expired)	1991
James L. Whalen	1993
Wilson H. Pile	1992
Patricia G. Facey	1991
Dennis L. Roth	1993
Jack D. Bryant	1993
Ican M. Muir	1004

Personnel Committee		
Peter F. Pacetti		1992
Joan S. Brown, Co-chairman		1993
Barbara J. Moore, Co-chairman		1994
Donald Zerendow (resigned 2/26/91)		1993
John G. Cibelli (resigned 2/3/91)		1993
Marek L. Laas		1993
Frederick J. Stobart		1993
Recycling Committee		
Arthur L. Lehr, Jr.		
Merle S. Brown		
John F. Hubbard		
Water Resources Protection Committee		
(formerly Groundwater Protection Committee)		
Hugh I Morgan		

# Water Resources Protection Committee (formerly Groundwater Protection Committee) Hugh J. Morgan Leland H. Jenkins John K. McNabb, Jr. (resigned 7/19/91) Barbara A. Kern William E. Baird (Board of Health) Thomas J. Callahan (Conservation Commission) Alfred S. Moore, Jr. (Planning Board) Ronald J. Goodwin (Water Department)

SCHOOL FACILITIES COMMITTEE, under Article 42, March Meetin	ng 1960.
Appointed by the Moderator and Article 33 of 1975 Meeting.	
Appointed by the Moderator Robert G. Beggan	1994
Russell D. Whitney	1994
Russell D. Williney	1993
Appointed by the Selectmen	
Dobot I Julian	1005

1995
1991
1994

Appointed by School Committee

Daniel Dormer 1991
Joseph R. Nedrow 1993
Elizabeth M. Bates 1993

#### GENERAL GOVERNMENT

#### **Board of Selectmen**

To say that 1991 was an eventful year would be a definite understatement. It was a year marked by war, political upheaval, potential environmental threats, the unleashing of nature's violent fury on two occasions, and a continued re-examination of the role of government at all levels.

Cohasset Town government had to cope with unusual problems and still deliver the day-to-day services expected by its residents, with an economy still in decline, as evidenced by high unemployment and lower state tax revenues. Most, if not all, municipalities sustained losses in state aid far beyond the percentage reduction in the rest of the state budget, in spite of the passage of a statewide referendum in support of a guaranteed 40% share of state income and sales taxes to be distributed back to the cities and towns.

Regionalization has been seen as one possible solution to the Town's fiscal plight, and Town officials have engaged in discussions with neighboring communities to consider joint solutions to advance life support ambulance service, fire protection, E911 public safety dispatching, and refuse disposal.

Cohasset had its lighter moments, too, with the inaugural Harborfest/Arts Festival weekend and the filming of the movie "Housesitter."

#### 1991 KEY ACTIONS AND APPOINTMENTS

January Selectmen vote to back President Bush in his deliberations with regard to Saudi Arabia. Clergy hold candlelight vigil on Town Common and a prayer vigil for peace.

Budgets are cut again in the face of a stagnant economy and almost certain state aid cuts.

February Selectmen endorse South Shore Hospital's proposal for a regional

advanced life support ambulance service.

**March** For cost-saving reasons, Selectmen vote to reject private ambulance bids and retain the Town's ambulance service.

Proposition 2 1/2 override ballot scheduled for May 18.

Public Works Study Committee presents its findings in support of a phased

consolidation of several municipal operations.

May

April Town Meeting adopts a by-law regulating smoking in public places, and a non-criminal disposition by-law that authorizes tickets to be given for violations of various Town by-laws.

Cohasset voters endorse the restoration of the Greenbush Line of the Old Colony Railroad.

Colony Railroad.

Cohasset Housing Authority's home for the mentally handicapped opened.

Village Pump project is completed through the efforts of many citizens led by Jacqueline Dormitzer of the Village Renaissance.

Voters approve \$146,169 in two general levy override questions, as well as \$115,000 Junior/Senior High School renovation questions. Seven other override questions defeated.

Selectmen join with S.A.F.E. committee in opposing Cohasset Heights,

Ltd. as a Massachusetts Water Resources Authority sludge site.

June Selectmen and Town Meeting endorse proposal by non-profit citizens' group to lease Government Island Duplex for community and residential purposes.

17

Annual Town Meeting winds up its business by approving a budget with state aid still uncertain.

Police/Fire Station open house held to display newly renovated facility to the public.

Selectmen vote not to renew Fire Chief Daniel F. Brock's contract.

Successful inaugural Harborfest weekend celebration held in conjunction with South Shore Arts Festival.

Town Hall garage renovation is completed with assistance from Norfolk July County Rehabilitation Program.

Tag-A-Key program to regulate sales of keg beer approved at the request of Drug and Alcohol Committee.

Selectmen extend Police Chief Joseph M. Kealey's contract to March 1993.

In response to Town Meeting resolution, Selectmen vote to support the sale of the Bates Building to South Shore Habitat for Humanity, Inc. Regional E911 emergency dispatch study gets underway.

Harbor improvements to Margin Street floats and Harbor Master's toilet August facilities completed with assistance from fishermen and boaters.

> Bronze dome mounted onto Minot's Light replica at Government Island through efforts of Historical Commission, local craftsmen and volunteers. Filming of movie "Housesitter" turns Cohasset into Dobbs Mill for a week.

> Hurricane Bob downs trees and causes extended Town-wide power outage.

Local SHARE program started by Social Service League with assistance from the Council on Aging offers discounted food to community volunteers. Town provides use of Town Hall Auditorium at no cost. Special Town Meeting balances budget after \$275,000 cut in state aid, and

> rejects a three-year contract settlement with the Police union. Town Clerk Frances L. Marks announces her retirement after twenty-two

years of dedicated service. Major coastal storm batters Cohasset, causing damage to homes, seawalls,

beaches, and roads. Local business preference purchasing policy adopted at request of Chamber of Commerce.

Assistant Town Clerk Marion L. Douglas appointed Temporary Town Clerk effective January 1, 1992.

Board votes to offer the Fire Chief's position to John R. Nadeau, Deputy Fire Chief of Sanford, Maine.

Water Department secretary Elizabeth J. Maree retires after thirty-two vears of dedicated service.

#### September

#### October

#### November

#### **ONGOING AGENDA ITEMS**

The year closed with some unfinished business which should be resolved in the new year. Groundwork for turning the Government Island Duplex into a small civic center should be complete, as well as transfer of the Bates Building to South Shore Habitat for Humanity, Inc., for affordable housing.

Expected public improvements include the anticipated restoration of storm damaged seawalls and the Sandy Beach parking lot. There will be a larger than usual amount of bituminous paving as the state finally relinquishes highway aid monies which have been enriched by the increase in gas tax.

The long awaited reconstruction of the Doane Street bridge appears likely to happen this year, as state officials have assured the town that funding is available. Although the permit process is not complete, it is anticipated that the Cohasset Cove dredging project will commence late in 1992.

If one takes a closer look at the list of key events of 1991, it becomes quite evident that ordinary citizen volunteers contributed a lot of time and resources in making Cohasset a great place to live.

Our thanks go out also to the veterans of the Kuwait/Saudi Arabian conflict, the quality efforts of Town department heads and employees, and the assistance provided by outside agencies, including the Norfolk County Engineering Department.

The Board of Selectmen take this opportunity to wish everyone a healthy and a more prosperous new year as we look forward to meeting the challenges of 1992.

BOARD OF SELECTMEN: Edwin H. Tebbetts, Chairman Diana D. Kornet, Vice Chairman Martha K. Gjesteby Jane O. Goedecke Rocco F. Laugelle

#### Report of Town Clerk

It is with mixed emotions that I write this, my last report as Town Clerk. On December 31, 1991, I will retire after serving seven years and eight months as Town Clerk. Prior to being Town Clerk, I was Assistant Town Clerk for thirteen years -- working over twenty-two years for the Town in various positions.

During my years I have experienced many changes, the most important my being elected the first woman Town Clerk and the first full-time Town Clerk for Cohasset. For personal reasons I have chosen to retire at this time. I have enjoyed and loved my job working for the citizens of this Town.

At this writing, Marion L. Douglas is the Assistant Town Clerk and has been for more than four years. I have every confidence in Marion to carry on with her knowledge in her job. Jacquelyn R. McGuire is also working in the office with great expertise. I am sure they both will continue to serve you, the people.

Respectfully submitted, Frances L. Marks Town Clerk

#### ANNUAL TOWN MEETING & SPECIAL TOWN MEETING APRIL 6, 8, 9, MAY 29 & JUNE 26, 1991 Index

#### ARTICLE # DESCRIPTION OF ARTICLE

- 1 Reports of various town officers. Approved
- 2 Reports of Committees. Approved.

#### RESOLUTION

#### **Special Town Meeting**

- 1 Transfer \$10,000 appropriated May 2, 1988 under Art. 16 to the Reserve Fund. Adopted unanimously.
- 2 Collective Bargaining Agreement for Cohasset Permanent Firefighters. Indefinitely postponed.
- 3 Transfer \$18,983.20 from surplus water revenue to the reserve fund. Adopted unanimously.
- Transfer \$8,205.00 to reconstruct Margin Street dock and float. Adopted unanimously.
- 5 Transfer \$1,716 to pay for night patrol. Adopted.
- 6 Transfer \$40,864 for overtime for the Fire Dept. Defeated.
- 7 Transfer \$52,510.00 from surplus revenue to the Water Dept. Bond Anticipation Interest Appropriation Account for fiscal year 1991. Adopted unanimously.
- 8 Transfer \$25,000.00 from amounts deposited with the Treasurer for the purpose of installing an 8" water main along Beechwood St. & Doane St. Adopted unanimously

#### **Annual Town Meeting**

#### RESOLUTION

Report of the Committee to Survey Structure & Function of Town Gov't.

#### RESOLUTION

- 3 Salaries & Compensation elected officers & town departments. Budgets for new fiscal year. Adopted.
- 4 Salary & Rate Schedule Fiscal 1991. Adopted.
- 5 Salary Schedules--elected officials. Adopted.
- 6 DPW bond of indemnity to Commonwealth. Adopted unanimously.
- Authorize the Town Treasurer to borrow. Adopted unanimously.
- 8 Authorize the Board of Selectmen to sell the real property at 43 Elm St., improved by the Bates Bldg. Adopted.

#### RESOLUTION

- Appropriate from taxation (contingent upon the passage of referendum question) \$20,000 to paint the exterior of the old town hall. Adopted unanimously.
  - 10 Indefinitely postponed purchasing the Eastern Edison Bldg. on No. Main St.
  - 11 Indefinitely postpone appropriating a stabilization fund.
  - 12 Amend Personnel Bylaws, Article XI, Subsection k. Adopted unanimously.
- Amend Article I, by adding to Section 3 subsection v. Adopted unanimously.

#### **RESOLUTION - defeated**

- Appropriate from taxation \$3,000.00 to reconstruct intersection of King St. and Beechwood St. Adopted.
- Transfer \$914.10 from surplus revenue to pay unpaid bills. Adopted unanimously.
- Appropriate \$10,000 from taxation for construction of sidewalks on Forest Ave. Motion defeated.
- 17 Transfer from stabilization fund \$9,800.00 to install a new roof on the Highway Dept. Adopted unanimously.
- Indefinitely postpone Collective Bargaining Agreement for the Cohasset Patrolmen's Union.
- 19 Contingent upon passage of a referendum question appropriate from taxation \$30,000.00 for renovations to the duplex on Government Island. Adopted.
- Amend Article V Subsection (a) of Section 10. Adopted.

#### RESOLUTION

#### Monday, April 8, 1991

- Petition the General Court to enact private legislation relating to town's health insurance program. Adopted.
- Authorize the Board of Selectmen to execute an amended agreement for sharing the costs of equipping and maintaining an ambulance. Adopted unanimously.
- Amend Article III, paragraph (i), of Section 2, Subsection (k). Motion adopted.
- Authorize the Selectmen to grant an easement to Cohasset Historical Society for maintaining a 4' granite wall at 14 Summer St. Adopted unanimously.
- Authorize the Selectmen to petition the General Court for a bi-weekly pay system for town employees. Adopted.
- Amend Article I of General Bylaws by adding to Section 1 paragraph (h). Adopted.

- Contingent upon passage of a referendum question that the Treasurer borrow \$115,000.00 for replacement of windows at High School, \$100,000.00 for light controlling devices and \$15,000.00 for floor covering for Joseph Osgood. Adopted unanimously.
- Contingent upon passage of a referendum question that the Treasurer borrow S25,000.00 to purchase computer hardware and software to equip a writing lab. Adopted unanimously.
- Moderator to appoint 3 persons to form a committee to work with the Highway Surveyor to construct a sidewalk. Adopted.
- Indefinitely postpone that the Selectmen be directed to not restoring the Greenbush Line of Old Colony Railroad.
- Contingent upon passage of a referendum question that \$4,169 be appropriated from taxation for the COA Salary Budget. Adopted unanimously.
- Transfer from stabilization fund \$13,500.00 to purchase a maintenance machine for Tree, Park & Cemetery Dept. Adopted.
- Postponed until an adjourned session of this meeting.
- 34 Indefinitely postpone purchasing sand spreader.
- Authorize the Cohasset Housing Authority to develop state aided housing for the elderly & handicapped persons. Adopted unanimously.
- Town accept Chapter 291 of the Acts of 1990, Mass. Legislature Session to receive 911 service. Adopted.
- 37 Amend Article VII of General Bylaws, by adding a new section 33. Adopted unanimously.
- Authorization to borrow \$1,000.00 authorized under Article 37 of the warrant for the 1989 Annual Town Meeting. Adopted unanimously.
- Rescind authorization to borrow \$11,656.32 authorized under Article 57 of the warrant for the 1989 Annual Town Meeting. Adopted unanimously.
- Town to accept a gift of a scholarship fund for CHS seniors known as the "John Creamer" scholarship fund. Adopted unanimously.
- 41 Authorize the sale of land on Norfolk Road at public auction. Adopted.

#### **TUESDAY EVENING - APRIL 9, 1991**

- Indefinitely postpone reclassifying the position of Water Department Clerk.
- 43 Reclassify the Transfer Facility Manager. Adopted unanimously.
- Transfer \$2,500.00 from Waterways Improvement Account to install a toilet in the Harbor Master's office. Adopted unanimously.
- Appropriate \$60,000.00 from taxation to conduct a triennial revaluation. Adopted unanimously.
- Accept Chapter 494 of the Acts of 1989, Mass. Legislature Session to grant exemption to homeowners that provide housing to the elderly. Adopted unanimously.
- Adopt a corrected and amended version of the zoning bylaw. Motion adopted unanimously.
- Amend Section 2 of the zoning bylaw by amending certain definitions. Adopted unanimously.
- 49 Amend Section 4 of Zoning Bylaw Use Regulations. Adopted.
- Amend zoning bylaws, Section 5 Area Regulations. Adopted unanimously.
- Amend Section 6 Sign Regulations Zoning Bylaw. Adopted.
- 52 Amend Section 6 Sign Regulations new section Zoning Bylaw. Adopted.

- Amend Section 4 Use Regulation of Zoning Bylaw. Adopted unanimously.
- Amend General Bylaws, Safety & Public Order, Section 29, subsections a & b. Adopted unanimously.
- Amend Article II of General Bylaws, Town Meeting Section 3, new paragraph b. Adopted.
- Postponed to an adjourned session of this Meeting.
- Postponed to an adjourned session of this Meeting.
- 58 Indefinitely postpone taking of land by eminent domain on Doane Street.
- 59 Indefinitely postpone replacing the town ambulance.
- Accept Chapter 642 of the Acts of 1989 relative to sprinkler systems in buildings with four or more dwelling units. Adopted unanimously.
- Amend Article IX of General Bylaws, Harbor, deleting section 1, paragraph b, and substituting. Adopted unanimously.
- Indefinitely postpone collective bargaining agreement between the Town of Cohasset and C.L.A.S.S.
- 63 Create a Regional Refuse Planning Committee. Adopted unanimously.
- Amend Article III of General Bylaws, Elected Officers, and substitute Section 5 (c). Adopted unanimously.
- Amend Article VI of General Bylaws, Municipal Finance, replacing Section 3. Adopted unanimously.
- Amend Article III, Elected Officials, substituting paragraphs (e) and (f). Adopted unanimously.
- Petition the General Court to amend Section 12 of Chapter 65 of the Acts of 1962. Adopted unanimously.
- Authorize the Board of Selectmen to accept a parcel of land from Abigail Silk Wales off Atlantic Ave. Defeated.
- Town take by eminent domain a parcel of land owned by D.J. Buckley, Co., off Forest Ave. Adopted unanimously.

#### Wednesday, June 26, 1991

- 3 Article reconsidered main motion as amen
- 4 Article reconsidered main motion as amended approved.

#### RESOLUTION

- 33 Article indefinitely postponed.
- Article indefinitely postponed.
- 57 Article indefinitely postponed.

RESOLUTION

RESOLUTION

RESOLUTION

#### TOWN CLERK'S REPORT ANNUAL TOWN MEETING & SPECIAL TOWN MEETING APRIL 6, 1991

At the Annual Town Meeting and the Special Town Meeting held on April 6, 1991 at the Cohasset High School Gymnasium at 10:00 A.M. the following articles were contained in the warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen and sworn in by the Town Clerk, Frances L. Marks at 9:30 A.M. were Margaret C. Hernan, Kathleen M. Rhodes, Constance S. Jones, Marion L. Douglas, and Jacquelyn R. McGuire.

Tellers appointed by Moderator, William D. Weeks at 10:00 A.M. were Grace R. Tuckerman, Louise Flint, Raymond Buckley, and Sumner Smith, Jr.

The Moderator called the meeting to order at 10:20 A.M. and a quorum of 100 was present at that time. The Town Clerk proceeded to read the call of the meeting. Total registered voters checked in on the voting list totaled 274 voters. Rev. Edward Atkinson gave the invocation.

Members of the Boy Scout Troop 28 presented the colors and called the pledge of allegiance to the flag.

ARTICLE 1. To act upon the reports of the various Town Officers as printed in the Annual Town Report for 1990.

MOVED: That the reports of the various Town Officers as printed in the Annual Town Report for 1990, be accepted.

#### MOTION is adopted.

Richard Henderson, Town Counsel, stated that the Town Report in the Town Clerk's section which should include each motion in its entirety - this year - for administrative reasons - the report excludes some of the motion in its entirety - such as the budget article and the harbor article. This has no legal effect on the motion and was not done by the Town Clerk.

ARTICLE 2. To hear the reports of any Committee heretofore chosen and act thereon.

MOVED: That the report of any Committee heretofore chosen be heard and accepted and that the Committee continue in office.

MOTION is adopted.

Resolution offered by Rocco Laugelle, Chairman of the Board of Selectmen: R E S O L U T I O N

#### BE IT RESOLVED THAT:

WHEREAS, the Town of Cohasset is served by more than two hundred and fifty men and women who volunteer their time by serving on more than thirty separate boards, committees, councils, and commissions, as well as representing the Town in various regional and state-wide organizations; and

WHEREAS, these men and women bring a variety of talent, expertise, and fresh ideas to the boards, committees, and commissions to which they give countless hours of unpaid time; and

WHEREAS, this broad-based citizen participation results in a more responsive Town government.

NOW THEREFORE, be it resolved that the citizens of Cohasset, in Town Meeting assembled on this sixth day of April, 1991, hereby express their sincere gratitude for, and appreciation of, this dedicated volunteer service.

#### Resolution is adopted.

It was moved by Rocco Laugelle, Chairman of the Board of Selectmen, to recess the Regular Town Meeting and take up the Special Town Meeting. **Motion is adopted.** 

#### **Special Town Meeting**

ARTICLE 1. To see if the Town will vote to transfer the sum of Ten Thousand and no/100 (\$10,000.00) Dollars from the appropriation under Article 16 of the Warrant for the May 2, 1988 Special Town Meeting to the Reserve Fund.

MOVED: That the sum of Ten Thousand and no/100 (\$10,000.00) Dollars be transferred from the appropriation under Article 16 of the Warrant for the May 2, 1988 Special Town Meeting to the Reserve Fund.

MOTION is adopted unanimously.

ARTICLE 2. To see if the Town will vote to accept a Collective Bargaining Agreement made by and between the Town of Cohasset and the Cohasset Permanent Firefighters, Local 2804, and to see what sum of money the Town will raise and appropriate or transfer from available funds to effectuate the Agreement.

MOVED: That this Article be indefinitely postponed.

MOTION is adopted unanimously.

ARTICLE 3. To see if the Town will vote to transfer the sum of Eighteen Thousand Nine Hundred Eighty-three and 20/100 (\$18,983.20) Dollars from surplus water revenue to the Reserve Fund.

MOVED; That the sum of Eighteen Thousand Nine Hundred Eighty-three and 20/100 (\$18,983.20) Dollars be transferred from surplus water revenue to the Reserve Fund.

MOTION is adopted unanimously.

**ARTICLE 4.** To see if the Town will vote to transfer the sum of Eight Thousand, Two Hundred Five and no/100 (\$8,205.00) Dollars from the Waterways Improvement Account, which sum will be used for materials and labor to reconstruct the Margin Street dock and float. The sum so transferred is to be expended under the direction of the Harbormaster.

**MOVED:** That the sum of Eight Thousand, Two Hundred Five and no/100 (\$8,205.00) Dollars be transferred from the Waterways Improvement Account, the cost of materials and labor to reconstruct the Margin Street dock and float. The sum so transferred is to be expended under the direction of the Harbormaster.

MOTION adopted unanimously by a voice vote.

ARTICLE 5. To see if the Town will vote to transfer the sum of One Thousand, Seven Hundred Sixteen and no/100 (\$1,716.00) Dollars from the Waterways Improvement Account to be used for the Payment of night patrols on weekends through the end of the 1991 fiscal year.

MOVED: That the sum of One Thousand, Seven Hundred Sixteen and no/100 (\$1,716.00) Dollars be transferred from the Waterways Improvement Account to be used for the payment of night patrols on weekends through the end of the 1991 fiscal year.

Hand count was taken. Yes 120; No 54. Motion is adopted.

**ARTICLE 6.** To see if the Town will vote to transfer from available funds the sum of Forty Thousand, Eight Hundred Sixty-Four and no/100 (40,864.00) Dollars to fund the Fire Department Salaries and Overtime Account for the 1991 fiscal year.

MOVED: That the sum of Forty Thousand, Eight Hundred Sixty-Four and no/100 (\$40,864.00) Dollars be transferred from surplus revenue to fund the Fire Department Salaries and overtime account for the 1991 fiscal year.

MOTION is defeated by a voice vote.

**ARTICLE 7.** To see if the Town will vote to transfer from Surplus Water Revenue the sum of Fifty-Two Thousand Five Hundred Ten and no/100 (\$52,510.00) Dollars to the Water Department Bond Anticipation Interest Appropriation Account for the 1991 Fiscal year.

MOVED: That the sum of Fifty-Two Thousand Five Hundred Ten and no/100 (\$52,510.00) Dollars be transferred from Surplus Water Revenue to the Water Department Bond Anticipation Interest Appropriation Account for the 1991 Fiscal Year.

MOTION is adopted unanimously.

ARTICLE 8. To see if the Town will raise and appropriate or transfer the sum of Twenty-Five Thousand and no/100 (\$25,000.00) Dollars for the purpose of installing an eight (8) inch water main along sections of Beechwood Street and Doane Street; and to meet the appropriation, the sum of Twenty-Five Thousand and no/100 (\$25,000.00) Dollars be transferred from sums deposited by a private developer in connection with this water improvement project.

MOVED: That the sum of Twenty-Five Thousand and no/100 (\$25,000.00) Dollars be transferred from amounts deposited by a private developer with the Town Treasurer for the purpose of installing an eight (8) inch water main along sections of Beechwood Street and Doane Street.

MOTION is adopted unanimously.

It was moved by Rocco Laugelle, Chairman of the Board of Selectmen that this Special Town Meeting be dissolved.

MOTION is adopted unanimously at 11:45 A.M.

Resolution offered by James Lagrotteria, Chairman of the Board of Assessors.
BE IT RESOLVED

THAT WHEREAS DOROTHY GRAHAM HAS
SERVED THE TOWN OF COHASSET AS
A SECRETARY TO THE BOARD OF SELECTMEN
AND WHEREAS DOROTHY GRAHAM HAS

SERVED AS ADMINISTRATIVE ASSISTANT TO THE BOARD OF ASSESSORS
AND WHEREAS DOROTHY GRAHAM HAS RETIRED

FROM PUBLIC SERVICE AFTER 40 YEARS OF CONTINUOUS AND DEDICATED SERVICE.

NOW, THEREFORE,

BE IT RESOLVED THAT THE CITIZENS OF COHASSET
IN TOWN MEETING ASSEMBLED ON APRIL 6, 1991,
HEREBY RECORD THEIR DEEP APPRECIATION OF THE EXCEPTIONAL
SERVICE

RENDERED BY DOROTHY GRAHAM AND ESPECIALLY THE SINCERE MANNER

AND HONEST APPROACH TO TOWN PROBLEMS WHICH CHARACTERIZED HER EMPLOYMENT.
BE IT FURTHER RESOLVED

THAT WITH THE CONTINUED GRATITUDE AND ESTEEM
OF HER FELLOW CITIZENS AND ESPECIALLY
THE MEMBERS OF THE BOARD OF ASSESSORS
SHE MAY ENJOY GOOD HEALTH, HAPPINESS AND A LONG LIFE.

Resolution is adopted unanimously.

Report of the Committee to Survey Structure and Function of Town Government presented by the Chairman, Roy Fitzsimmons.

#### Committee to Survey Structure and Function of Town Government

Section 13 C of the Town of Cohasset by-laws states: "This Committee shall survey the structure of town government and the functions of the various officers, departments, and boards, and shall report from time to time, in writing, at Annual or Special Town Meetings its conclusions and recommendations for action."

In 1988 this Committee requested that the Selectmen obtain a Commonwealth of Massachusetts, Department of Revenue, Division of Local Services, Town of Cohasset Revenue and Expenditure Forecast for the five year period encompassing FY90-FY94.

The Report was published in February 1989 and was reviewed by the Committee shortly thereafter. This Report projected an increasing gap between revenues and expenditures, provided the Town continued its present methods of operation.

Our Committee recognized this immediate threat to our level of services and decided to investigate and explore alternate methods of maintaining our services in the face of declining revenues. An initial decision was made to pursue the possibility of Regionalized services. With the encouragement and assistance of the Board of Selectmen, representatives from this Committee met with delegates from the surrounding Towns over a period of months. As I had reported at the last Annual Town Meeting these discussions were ongoing but, had not to that point borne fruit, and for reasons unknown to this Committee, we regret, the initial enthusiastic response of our neighbors waned.

In these discussions, areas suggested for possible regionalization included Animal Control, Central Lock-up, Central Dispatching and Enhanced 911 Services, Basic Ambulance and Advanced Life Support Services, and shared purchase of Heavy Equipment.

At the same time this Committee also received and reviewed the new Department of Revenue Annual Figures which compared Cohasset to all of the other cities and towns of the Commonwealth by both population and expenditure by department. This Committee analyzed this data and compared Cohasset to towns of like size as well as neighboring towns.

Since Regionalization of service, with the exception of Advanced Life Support, did not receive an enthusiastic response from our neighboring towns, the Committee decided to pursue the possibility of Privatization of services. The closest example that we could find was right here in Cohasset with the Sewer Department. We, therefore, sought to find a town close-by that used private contractors for other public services. We found such a contract in Marshfield. There they had contracted for Basic Ambulance Service and it was successful. The Committee decided to pursue this possibility for our Town.

After months of visits to other towns and many discussions about private ambulance service the Committee determined that the most efficient way to maintain and enhance our ambulance service was through Privatization. We therefore asked the Board of Selectmen to draft and circulate a Request for Proposal (RFP) for such service. The Board drew up and advertised an RFP. The results this RFP elicited were not favorable. The Board rejected the bids as submitted. Our committee contacted three ambulance companies who had reviewed the RFP for possible bids. We were told the wording of the RFP was unlike anything they'd ever seen, and, accordingly, they were unable to comply with the bid request.

In light of continuing projected overrides this Committee strongly feels that Cohasset is well advised to continue to pursue Privatization of our Basic Ambulance Service. We also believe Cohasset would be well served to pursue regional Advanced Life Support service.

We regret to report that the latest information from the Department of Revenue bears out its 1989 Projections. This Committee will continue to encourage new ideas and continue to investigate options for providing more cost effective forms of service.

Respectfully submitted this sixth day of April 1991, F. Roy Fitzsimmons, Chairman Wilson Pile, Secretary Jack D. Bryant Jean Cotton Patricia Facey Dennis Roth James Whelan

# RESOLUTION offered by Alfred S. Moore, Jr., Chariman of the Planning Board. BE IT RESOLVED THAT:

WHEREAS Daniel C. Cotton has served the Town of Cohasset as a member of the Planning Board for ten years and has chosen not to stand for re-election, and

WHEREAS Daniel C. Cotton previously served the Town as a member of the School Committee for three years; as a member of the Advisory Committee for six years; and as Chairman of the Committee to Study Town Office Space Needs for three years, and

WHEREAS Daniel C. Cotton has been a community leader in planning and zoning matters as well as in other areas where the quality of life in Cohasset was at issue

NOW THEREFORE, be it resolved that the citizens of Cohasset in Town Meeting assembled on this sixth day of April, 1991, hereby record their deep appreciation of the exemplary service rendered by Daniel C. Cotton, and

Be it further resolved that, with the continued esteem of his fellow citizens, he may enjoy good health, happiness, and great success in all future endeavors.

Resolution is adopted unanimously.

#### ARTICLE 3

To see if the Town will vote to fix salaries and compensation of Elected Officers, and to see what sums the Town will vote to raise and appropriate from available funds or otherwise, for the payment of the salaries and compensation, expenses, equipment and outlays, capital and otherwise, of the several Town Departments for the ensuing fiscal year; or act on anything relating thereto.

SEE APPENDIX A and B

#### APPENDIX A

# Advisory Comittee's Recommendations, Article 3 Annual Town Meeting April 6, 1991 Expended and

			and		
Dept. No.	Appropriation Accounts	Appropriated Fiscal 1990	Encumbered Fiscal 1990	Appropriated Fiscal 1991	Recommended Fiscal 1992
	GENERAL GOVERNMEN	NT			
3	Selectmen:				0.50.500
	Personal Services	\$44,901	\$44,901	\$48,133	\$50,539
	General Expenses	10,545	10,491	7,625	7,950
	Capital Outlay			300	
	Equipment Rental	3,900	3,446	7,400	7,100
	Collective Bargaining	7,500	13,230	7,500	7,500
	Midge Control	2,000	1,753	2,000	2,000
4	Executive Secretary:				
	Personal Services	47,303	46,852	50,671	52,091
	General Expenses	1,525	1,525	1,565	1,345
5	Parking Clerk:				
	General Expenses	2,500	1,775	2,350	2,200
9	Moderator:				
	Personal Services	1	1	1	1
11	Advisory Committee:				
	General Expenses	345	332	345	335
13	Reserve Fund:				
	Reserve Fund	150,000	105,590	125,000	125,000
15	Elections & Town Meeting	:			
	Personal Services	11,052	13,371	15,966	16,850
	General Expenses	2,860	3,119	6,080	5,195
19	Town Reports:				
	General Expenses	5,000	3,524	5,000	5,000
	Town Meeting Warrant	3,000	4,260	3,000	3,350
25	Town Accountant:				
	Personal Services	65,635	60,993	69,394	67,949
	General Expenses	2,365	768	1,535	1,535
	Capital Outlay				4,000
	Central Computer	23,416	23,101	22,489	24,223
29	Assessors:				
	Personal Services	40,802	39,973	43,814	43,414
	General Expenses	21,841	13,414	18,416	17,616
35	Treasurer-Collector:		ŕ		
	Personal Services	76,706	76,640	79,926	79,925
	General Expenses	16,053	17,026	13,861	13,861
	Capital Outlay	,	ŕ	3,000	
	Tax Liens/Foreclosures	6,500	6,403	5,500	5,500
	Banking Services	6,362	6,282	7,362	7,362
39	Town Clerk:	,	ŕ	•	
	Personal Services	48,286	48,286	52,278	53,388
	General Expenses	1,045	987	1,110	1,125
	Capital Outlay	-,		2,500	-,
45	Law:			_,500	
	General Expenses	6,000	1,736	6,000	4,000
	Town Counsel	50,000	50,000	50,000	50,000
	Special Counsel Legal Fe		11,337	20,000	20,000
	1		,		

Dept.   Appropriation Accounts   Fiscal 1990   Fiscal 1991   Fiscal 1992   Fiscal 19				and		
No.   Appropriation Accounts   Fiscal 1990   Fiscal 1990   Fiscal 1991   Fiscal 1992	Dent.	A	nnronriated		Appropriated	Recommended
General Expenses   220   49   220   220   61   Zoming Board of Appeals: General Expenses   2,790   2,623   2,790   2,790   2,790   2,630   2,790   2						
General Expenses   220   49   220   220   61   Zoming Board of Appeals: General Expenses   2,790   2,623   2,790   2,790   2,790   2,630   2,790   2						
Control Expenses   2,790   2,623   2,790   2,790   2,790   3	47					
General Expenses 2,790 2,623 2,790 2,790  83 Planning Board: Personal Services 9,914 9,660 10,743 9,769 General Expenses 2,100 1,759 2,100 2,100 Engineering Services 17,105 6,286 10,000 7,000  85 Town Hall: Personal Services 22,610 22,251 22,502 19,853 General Expenses 22,800 23,452 22,430 24,800 Telephone Expense 8,480 8,506 8,600 8,240 Capital Outlay 3,000 3,000 400  86 Town Buildings: General Expenses 1,275 1,261 1,275 2,300 Telephone Expenses 1,275 1,261 1,275 2,300 Non-Contributory Pensions 3,800 3,317 3,350 3,325  76 Insurance: General Expenses 344,047 271,370 288,457 310,100 Group Insurance 621,500 622,646 692,324 704,324  91 Unclassified: General Expenses 1,315 570 1,250 1,250 Unemployment Insurance 5,000 10,505 5,000 5,000 Audit of Accounts 5,000 10,505 5,000 2,000  TOTAL GENERAL GOVERNMENT 2,130,120 1,993,754 2,173,653 2,232,905  ===================================		General Expenses	220	49	220	220
Personal Services   9,914   9,660   10,743   9,769	61					
Personal Services   9,914   9,660   10,743   9,769			2,790	2,623	2,790	2,790
General Expenses   2,100   1,759   2,100   2,100	63					
Engineering Services 17,105 6,286 10,000 7,000 65 Town Hall:  Personal Services 22,610 22,251 22,502 19,853 General Expenses 22,800 23,452 22,430 24,800 Telephone Expense 8,480 8,506 8,600 8,240 Capital Outlay 3,000 3,000 400 66 Town Buildings:  General Expenses 1,275 1,261 1,275 2,300 71 Pensions:  Norfolk County Retirement 393,384 393,383 421,091 454,480 Non-Contributory Pensions 3,800 3,317 3,350 3,325 76 Insurance:  General Expenses 344,047 271,370 288,457 310,100 Group Insurance 621,500 622,646 692,324 704,324 91 Unclassified:  General Expenses 1,315 570 1,250 1,250 Unemployment Insurance 5,000 10,505 5,000 5,000 Audit of Accounts So. Shore Coalition 2,000 2,000 2,000 2,000 2,000 15,000 So. Shore Coalition 2,000 2,000 2,000 2,000 2,000 2,000 TOTAL GENERAL GOVERNMENT 2,130,120 1,993,754 2,173,653 2,232,905 Expenses 54,425 57,274 54,425 54,425 Capital Outlay 39,445 39,240 4,395 30,700 103 Fire:  Personal Services 820,90 853,779 832,090 864,758 General Expenses 51,032 48,195 42,450 42,000 Capital Outlay 39,445 39,240 4,395 30,700 103 Fire:  Personal Services 820,90 853,779 832,090 864,758 General Expenses 51,032 48,195 42,450 42,000 Capital Outlay 30,000 2,980 4,500 Fire & Police Headquarters 17,250 15,979 16,950 16,750 Hydrant Services 110,090 107,137 110,390 110,390 Out of State Travel 300 17ers & Park:  Personal Services 85,537 87,325 87,820 85,068 General Expenses 21,565 23,971 20,285 18,775 Capital Outlay 1,900 1,900 3,250 900 Personal Services Trust Fund 1,890 1,442 1,940 2,003 General Expenses 7,915 6,820 7,915 7,913						
Personal Services   22,610   22,251   22,502   19,853						
Personal Services   22,610   22,251   22,502   19,853     General Expenses   22,800   23,452   22,430   24,800     Telephone Expense   8,480   8,506   8,600   8,240     Capital Outlay   3,000   3,000   400     66 Town Buildings:   General Expenses   1,275   1,261   1,275   2,300     71 Pensions:   Norfolk County Retirement   393,384   393,383   421,091   454,480     Non-Contributory Pensions   3,800   3,317   3,350   3,325     76 Insurance:   General Expenses   344,047   271,370   288,457   310,100     Group Insurance   621,500   622,646   692,324   704,324     91 Unclassified:   General Expenses   1,315   570   1,250   1,250     Unemployment Insurance   5,000   10,505   5,000   5,000     Audit of Accounts   19,000   15,000     So. Shore Coalition   2,000   2,000   2,000   2,000     TOTAL GENERAL   GOVERNMENT   2,130,120   1,993,754   2,173,653   2,232,905     E			17,105	6,286	10,000	7,000
General Expenses	65		22 (10	22.251	22 522	40000
Telephone Expense						
Capital Outlay   3,000   3,000   400						
Comman   C						8,240
General Expenses	((		3,000	3,000	400	
Norfolk County Retirement   393,384   393,383   421,091   454,480   Non-Contributory Pensions   3,800   3,317   3,350   3,325	00		1 275	1 261	1 275	2 200
Norfolk County Retirement Non-Contributory Pensions   3,800   3,317   3,350   3,325	71		1,273	1,201	1,273	2,300
Non-Contributory Pensions   3,800   3,317   3,350   3,325   76   Insurance:   General Expenses   344,047   271,370   288,457   310,100   Group Insurance   621,500   622,646   692,324   704,324   91   Unclassified:   General Expenses   1,315   570   1,250   1,250   Unemployment Insurance   5,000   10,505   5,000   5,000   Audit of Accounts   19,000   15,000   So. Shore Coalition   2,000	/ 1		1 393 384	393 383	421 091	454 480
Total Caperal Expenses   344,047   271,370   288,457   310,100   Group Insurance   621,500   622,646   692,324   704,324   91   Unclassified:   General Expenses   1,315   570   1,250   1,250   Unemployment Insurance   5,000   10,505   5,000   5,000   Audit of Accounts   19,000   15,000   So. Shore Coalition   2,000					, -	
General Expenses   344,047   271,370   288,457   310,100   Group Insurance   621,500   622,646   692,324   704,324     91	76		3 2,000	5,517	5,550	5,525
Group Insurance   G21,500   G22,646   G92,324   704,324   91   Unclassified:   General Expenses   1,315   570   1,250   1,250   1,250   Unemployment Insurance   5,000   10,505   5,000   5,000   Audit of Accounts   19,000   15,000   So. Shore Coalition   2,000   2,000   2,000   2,000   2,000	70		344.047	271.370	288.457	310.100
91 Unclassified:     General Expenses						
General Expenses	91			·,	5, <b>-</b> , 5	,,,,,,,
Unemployment Insurance Audit of Accounts 19,000 15,000 15,000 So. Shore Coalition 2,000 2,000 2,000 2,000 2,000  TOTAL GENERAL GOVERNMENT 2,130,120 1,993,754 2,173,653 2,232,905 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			1.315	570	1.250	1,250
Audit of Accounts So. Shore Coalition 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000 2,000  TOTAL GENERAL GOVERNMENT 2,130,120 1,993,754 2,173,653 2,232,905  ===================================		A .				
So. Shore Coalition   2,000   2,000   2,000   2,000			,	,		
TOTAL GENERAL GOVERNMENT 2,130,120 1,993,754 2,173,653 2,232,905  PUBLIC SAFETY  101 Police:  Personal Services 747,935 730,381 770,947 742,972 General Expenses 54,425 57,274 54,425 54,425 Capital Outlay 39,445 39,240 4,395 30,700  103 Fire:  Personal Services 832,090 853,779 832,090 864,758 General Expenses 51,032 48,195 42,450 42,000 Capital Outlay 3,000 2,980 4,500 Fire & Police Headquarters 17,250 15,979 16,950 16,750 Hydrant Services 110,090 107,137 110,390 110,390 Out of State Travel 300  109 Tree & Park: Personal Services 85,537 87,325 87,820 85,068 General Expenses 21,565 23,971 20,285 18,775 Capital Outlay 1,900 1,900 3,250 900 Personal Services Trust Fund 1,890 1,442 1,940 2,003  111 Harbor: Personal Services 33,708 33,708 36,701 38,053 General Expenses 7,915 6,820 7,915 7,913		So. Shore Coalition	2,000	2,000		
GOVERNMENT         2,130,120         1,993,754         2,173,653         2,232,905           PUBLIC SAFETY           101 Police:         Personal Services         747,935         730,381         770,947         742,972           General Expenses         54,425         57,274         54,425         54,425           Capital Outlay         39,445         39,240         4,395         30,700           103 Fire:         Personal Services         832,090         853,779         832,090         864,758           General Expenses         51,032         48,195         42,450         42,000           Capital Outlay         3,000         2,980         4,500           Fire & Police Headquarters         17,250         15,979         16,950         16,750           Hydrant Services         110,090         107,137         110,390         110,390           Out of State Travel         300         300         109         109,390         85,068           General Expenses         21,565         23,971         20,285         18,775           Capital Outlay         1,900         1,900         3,250         900           Personal Services Trust Fund         1,890         1,442				<u></u>		
PUBLIC SAFETY  101 Police:  Personal Services 747,935 730,381 770,947 742,972 General Expenses 54,425 57,274 54,425 54,425 Capital Outlay 39,445 39,240 4,395 30,700  103 Fire:  Personal Services 832,090 853,779 832,090 864,758 General Expenses 51,032 48,195 42,450 42,000 Capital Outlay 3,000 2,980 4,500 Fire & Police Headquarters 17,250 15,979 16,950 16,750 Hydrant Services 110,090 107,137 110,390 110,390 Out of State Travel 300  109 Tree & Park:  Personal Services 85,537 87,325 87,820 85,068 General Expenses 21,565 23,971 20,285 18,775 Capital Outlay 1,900 1,900 3,250 900 Personal Services Trust Fund 1,890 1,442 1,940 2,003  111 Harbor:  Personal Services 33,708 33,708 36,701 38,053 General Expenses 7,915 6,820 7,915 7,913						
PUBLIC SAFETY  101 Police:  Personal Services 747,935 730,381 770,947 742,972 General Expenses 54,425 57,274 54,425 54,425 Capital Outlay 39,445 39,240 4,395 30,700  103 Fire:  Personal Services 832,090 853,779 832,090 864,758 General Expenses 51,032 48,195 42,450 42,000 Capital Outlay 3,000 2,980 4,500 Fire & Police Headquarters 17,250 15,979 16,950 16,750 Hydrant Services 110,090 107,137 110,390 110,390 Out of State Travel 300  109 Tree & Park: Personal Services 85,537 87,325 87,820 85,068 General Expenses 21,565 23,971 20,285 18,775 Capital Outlay 1,900 1,900 3,250 900 Personal Services Trust Fund 1,890 1,442 1,940 2,003  111 Harbor: Personal Services 33,708 33,708 36,701 38,053 General Expenses 7,915 6,820 7,915 7,913		GOVERNMENT	2,130,120	1,993,754	2,173,653	2,232,905
Police:         Personal Services       747,935       730,381       770,947       742,972         General Expenses       54,425       57,274       54,425       54,425         Capital Outlay       39,445       39,240       4,395       30,700         Personal Services       832,090       853,779       832,090       864,758         General Expenses       51,032       48,195       42,450       42,000         Capital Outlay       3,000       2,980       4,500         Fire & Police Headquarters       17,250       15,979       16,950       16,750         Hydrant Services       110,090       107,137       110,390       110,390         Out of State Travel       300         109       Tree & Park:         Personal Services       85,537       87,325       87,820       85,068         General Expenses       21,565       23,971       20,285       18,775         Capital Outlay       1,900       1,900       3,250       900         Personal Services Trust Fund       1,890       1,442       1,940       2,003	====	==========	======	======	=======	======
Police:         Personal Services       747,935       730,381       770,947       742,972         General Expenses       54,425       57,274       54,425       54,425         Capital Outlay       39,445       39,240       4,395       30,700         Personal Services       832,090       853,779       832,090       864,758         General Expenses       51,032       48,195       42,450       42,000         Capital Outlay       3,000       2,980       4,500         Fire & Police Headquarters       17,250       15,979       16,950       16,750         Hydrant Services       110,090       107,137       110,390       110,390         Out of State Travel       300         109       Tree & Park:         Personal Services       85,537       87,325       87,820       85,068         General Expenses       21,565       23,971       20,285       18,775         Capital Outlay       1,900       1,900       3,250       900         Personal Services Trust Fund       1,890       1,442       1,940       2,003						
Personal Services         747,935         730,381         770,947         742,972           General Expenses         54,425         57,274         54,425         54,425           Capital Outlay         39,445         39,240         4,395         30,700           103 Fire:           Personal Services         832,090         853,779         832,090         864,758           General Expenses         51,032         48,195         42,450         42,000           Capital Outlay         3,000         2,980         4,500           Fire & Police Headquarters         17,250         15,979         16,950         16,750           Hydrant Services         110,090         107,137         110,390         110,390           Out of State Travel         300         300         300         110,390         110,390         110,390           109 Tree & Park:         Personal Services         85,537         87,325         87,820         85,068           General Expenses         21,565         23,971         20,285         18,775           Capital Outlay         1,900         1,900         3,250         900           Personal Services         33,708         33,708         36,701						
General Expenses         54,425         57,274         54,425         54,425           Capital Outlay         39,445         39,240         4,395         30,700           103 Fire:         Personal Services         832,090         853,779         832,090         864,758           General Expenses         51,032         48,195         42,450         42,000           Capital Outlay         3,000         2,980         4,500           Fire & Police Headquarters         17,250         15,979         16,950         16,750           Hydrant Services         110,090         107,137         110,390         110,390           Out of State Travel         300         300         300         300         300           109 Tree & Park:         Personal Services         85,537         87,325         87,820         85,068           General Expenses         21,565         23,971         20,285         18,775           Capital Outlay         1,900         1,900         3,250         900           Personal Services Trust Fund         1,890         1,442         1,940         2,003           111 Harbor:         Personal Services         33,708         33,708         36,701	101					
Capital Outlay         39,445         39,240         4,395         30,700           103 Fire:         Personal Services         832,090         853,779         832,090         864,758           General Expenses         51,032         48,195         42,450         42,000           Capital Outlay         3,000         2,980         4,500           Fire & Police Headquarters         17,250         15,979         16,950         16,750           Hydrant Services         110,090         107,137         110,390         110,390           Out of State Travel         300         300         300         300           109 Tree & Park:         Personal Services         85,537         87,325         87,820         85,068           General Expenses         21,565         23,971         20,285         18,775           Capital Outlay         1,900         1,900         3,250         900           Personal Services Trust Fund         1,890         1,442         1,940         2,003           111 Harbor:         Personal Services         33,708         33,708         36,701         38,053           General Expenses         7,915         6,820         7,915         7,913						
103 Fire:         Personal Services       832,090       853,779       832,090       864,758         General Expenses       51,032       48,195       42,450       42,000         Capital Outlay       3,000       2,980       4,500         Fire & Police Headquarters       17,250       15,979       16,950       16,750         Hydrant Services       110,090       107,137       110,390       110,390         Out of State Travel       300         Tree & Park:         Personal Services       85,537       87,325       87,820       85,068         General Expenses       21,565       23,971       20,285       18,775         Capital Outlay       1,900       1,900       3,250       900         Personal Services Trust Fund       1,890       1,442       1,940       2,003         111 Harbor:         Personal Services       33,708       33,708       36,701       38,053         General Expenses       7,915       6,820       7,915       7,913		*				
Personal Services         832,090         853,779         832,090         864,758           General Expenses         51,032         48,195         42,450         42,000           Capital Outlay         3,000         2,980         4,500           Fire & Police Headquarters         17,250         15,979         16,950         16,750           Hydrant Services         110,090         107,137         110,390         110,390           Out of State Travel         300         300         300         110,390         18,705         87,820         85,068         85,068         66,820         87,820         85,068         85,068         18,775         6,820         7,915         7,913           111         Harbor:         Personal Services         33,708         33,708         36,701         38,053           General Expenses         7,915         6,820<	1.00		39,445	39,240	4,395	30,700
General Expenses       51,032       48,195       42,450       42,000         Capital Outlay       3,000       2,980       4,500         Fire & Police Headquarters       17,250       15,979       16,950       16,750         Hydrant Services       110,090       107,137       110,390       110,390         Out of State Travel       300       300       300       300         109 Tree & Park:       Personal Services       85,537       87,325       87,820       85,068         General Expenses       21,565       23,971       20,285       18,775         Capital Outlay       1,900       1,900       3,250       900         Personal Services Trust Fund       1,890       1,442       1,940       2,003         111 Harbor:       Personal Services       33,708       33,708       36,701       38,053         General Expenses       7,915       6,820       7,915       7,913	103		000 000	0.52.770	022 000	0/4750
Capital Outlay       3,000       2,980       4,500         Fire & Police Headquarters       17,250       15,979       16,950       16,750         Hydrant Services       110,090       107,137       110,390       110,390         Out of State Travel       300         109 Tree & Park:       Personal Services       85,537       87,325       87,820       85,068         General Expenses       21,565       23,971       20,285       18,775         Capital Outlay       1,900       1,900       3,250       900         Personal Services Trust Fund       1,890       1,442       1,940       2,003         111 Harbor:       Personal Services       33,708       33,708       36,701       38,053         General Expenses       7,915       6,820       7,915       7,913				,		
Fire & Police Headquarters 17,250 15,979 16,950 16,750 Hydrant Services 110,090 107,137 110,390 110,390 Out of State Travel 300  109 Tree & Park: Personal Services 85,537 87,325 87,820 85,068 General Expenses 21,565 23,971 20,285 18,775 Capital Outlay 1,900 1,900 3,250 900 Personal Services Trust Fund 1,890 1,442 1,940 2,003  111 Harbor: Personal Services 33,708 33,708 36,701 38,053 General Expenses 7,915 6,820 7,915 7,913						42,000
Hydrant Services 110,090 107,137 110,390 110,390 Out of State Travel 300  109 Tree & Park: Personal Services 85,537 87,325 87,820 85,068 General Expenses 21,565 23,971 20,285 18,775 Capital Outlay 1,900 1,900 3,250 900 Personal Services Trust Fund 1,890 1,442 1,940 2,003  111 Harbor: Personal Services 33,708 33,708 36,701 38,053 General Expenses 7,915 6,820 7,915 7,913						16 750
Out of State Travel     300       109 Tree & Park:     Personal Services     85,537     87,325     87,820     85,068       General Expenses     21,565     23,971     20,285     18,775       Capital Outlay     1,900     1,900     3,250     900       Personal Services Trust Fund     1,890     1,442     1,940     2,003       111 Harbor:     Personal Services     33,708     33,708     36,701     38,053       General Expenses     7,915     6,820     7,915     7,913		1				
109 Tree & Park:         Personal Services       85,537       87,325       87,820       85,068         General Expenses       21,565       23,971       20,285       18,775         Capital Outlay       1,900       1,900       3,250       900         Personal Services Trust Fund       1,890       1,442       1,940       2,003         111 Harbor:         Personal Services       33,708       33,708       36,701       38,053         General Expenses       7,915       6,820       7,915       7,913		Out of State Travel		107,137	110,390	110,390
Personal Services         85,537         87,325         87,820         85,068           General Expenses         21,565         23,971         20,285         18,775           Capital Outlay         1,900         1,900         3,250         900           Personal Services Trust Fund         1,890         1,442         1,940         2,003           111 Harbor:         Personal Services         33,708         33,708         36,701         38,053           General Expenses         7,915         6,820         7,915         7,913	100		300			
General Expenses       21,565       23,971       20,285       18,775         Capital Outlay       1,900       1,900       3,250       900         Personal Services Trust Fund       1,890       1,442       1,940       2,003         111 Harbor:       Personal Services       33,708       33,708       36,701       38,053         General Expenses       7,915       6,820       7,915       7,913	109		85 537	87 325	87 820	85.068
Capital Outlay       1,900       1,900       3,250       900         Personal Services Trust Fund       1,890       1,442       1,940       2,003         111 Harbor:       Personal Services       33,708       33,708       36,701       38,053         General Expenses       7,915       6,820       7,915       7,913						
Personal Services Trust Fund       1,890       1,442       1,940       2,003         111 Harbor:       Personal Services       33,708       33,708       36,701       38,053         General Expenses       7,915       6,820       7,915       7,913						
111 Harbor:         Personal Services       33,708       33,708       36,701       38,053         General Expenses       7,915       6,820       7,915       7,913						
Personal Services         33,708         33,708         36,701         38,053           General Expenses         7,915         6,820         7,915         7,913	111		1,090	1,442	1,540	2,003
General Expenses 7,915 6,820 7,915 7,913	111		33.708	33 708	36 701	38.053
			1,710	0,020		.,,,15

Expended

			Expended and		
Dept.	Appropriation Accounts	Appropriated Fiscal 1990	Encumbered Fiscal 1990	Appropriated Fiscal 1991	Recommended Fiscal 1992
1101					
112	Shellfish Constable:				
	Personal Services	500	500	500	500
	General Expenses	220		220	220
113	Building Inspector:				
	Personal Services	52,484	43,161	48,566	43,926
	General Expenses	9,965	10,142	8,805	8,405
119	Sealer of Weights & Measu	res:			
	Personal Services	750	750	750	750
	General Expenses	350	142	275	275
121	Wire:				
	Personal Services	73,047	74,247	56,743	57,272
	General Expenses	9,841	12,391	9,441	9,440
	Capital Outlay	2,195	2,163	1,695	1,250
131	Civil Defense:				
	Personal Services	250	250	250	250
	General Expenses				
133	Dog Control:				
	Personal Services	4,164	4,164	4,581	4,581
	General Expenses	2,537	3055	2,121	2,121
	TOTAL PUBLIC SAFETY	2,164,385	2,161,096	2,132,005	2,143,697

**SCHOOLS** 200 Schools: 1100 School Committee 76,494 56,351 52,278 30,412 1200 Superintendent's Office 94,500 98,154 99,001 105,283 1210 Asst. to the Supt. 136,067 131,661 1220 Business Office 10,566 52,365 52,440 1230 Student Services 106,869 107,615 2100 Supervision 36,148 37,663 40,087 39,299 362,183 2200 Principals 331,001 360,304 364,350 2300 Teaching 3,090,356 3,068,732 3,245,305 3,271,238 2400 Textbooks 23,303 35,800 20,526 43,452 2500 Library 143.918 152,907 136,550 138,247 2600 Visual 15,986 12,143 16,671 12,272 2700 Guidance 155,076 209,937 162,978 162,659 3100 Attendance 14,345 14,740 15,444 16,896 3200 Health 47,403 50,310 50,794 52,978 3310 Operation of Buses 74,510 80,409 77,500 81,075 3350 Maintenance of Buses 14,250 18,883 15,500 18,500 3370 Contracted Carriers 38,154 37,575 38,797 41,970 3510 Athletics 78,319 73,713 82,798 85,619 3520 Student Activities 12,734 11,283 13,380 13,380 4110 Custodial 260,559 268,734 274,226 290,483 4120 Heat 62,200 62,879 62,200 62,200 4130 Utilities 105,600 108,497 108,600 114,300 4210 Maintenance/Grounds 11,000 10,807 11,000 10,000 4220 Maintenance/Buildings 89,805 89,309 105,201 117,770

			and		
Dept.	A	propriated	Encumbered	Appropriated	Recommended
No.	Appropriation Accounts F	iscal 1990	Fiscal 1990	Fiscal 1991	Fiscal 1992
	4230 Equip/Maint/Repair	11,899	12,160	12,565	12,355
	5200 Fixed Expenditures	39,600	28,504	20,124	2,800
	7200 Improvement/Buildin	ngs 1,100	1,080	20,121	2,000
	7300 Acquisition/Equipme		16,942	21,127	28,669
	7400 Replacement/Equipm		12,405	17,504	28,552
	9300 Other Than Public	295,763	260,445	299,865	288,532
	TOTAL LOCAL SCHOOL	5,294,783	5,294,781	5,538,263	5,615,212
	S.S./Regional School	22.164	21.024	20.407	20.002
	Assessment	32,164	31,024	20,487	20,993
	TOTAL SCHOOLS	5,326,947	5,325,805	5,558,750	5,636,205
====	:========	=====	======	=======	======
300	HIGHWAY				
	Highway: Personal Services	138,900	138,462	144,420	146,672
	General Expenses	65,567	65,259	59,227	56,975
	Snow Removal	45,000	80,651	45,000	45,000
	Street Lighting	44,000	47,072	45,500	50,000
	Garage Expenses	2,850	2,475	2,850	2,850
	Salt Shed	400	55	400	400
=	TOTAL HIGHWAYS &				
	STREETS	296,717	333,974	297,397	301,897
	=======================================	======		·	:======
	SANITATION				
403	Landfill:				
403	Personal Services	55,252	54,525	57,419	57,420
	General Expenses	191,260	191,260	244,168	216,241
	Capital Outlay	12,070	7,870	211,100	210,211
	Lease/Purchase Equipment		18,009	15,409	15,409
	Recycling:	,	,		,
	Recycling Expenses	5,800	5,453		
	Engineering Services	2,100	2,100	2,100	2,100
407	Sewer:				
	Personal Services	10,741	9,614	8,716	3,674
	General Expenses	134,908	134,604	141,574	146,618
	Capital Outlay	18,500	18,500	4,773	4,773
	TOTAL SANITATION	448,641	441,935	474,159	446,235
= = = =	=========	=====	======	=======	======
			L.		
	OTHER ENVIRONMENTAL	_			
481	Historical Commission:				
	General Expenses	85	73	100	100
482	Common Historical District:				
	General Expenses	85	85	85	85
483	Town Archivist:	1.050	1.050	500	500
	Personal Services	1,250	1,250	500	500

Expended

			and		
Dept.	Aı	ppropriated		Appropriated	Recommended
No.	Appropriation Accounts I		Fiscal 1990	Fiscal 1991	Fiscal 1992
487	Conservation Commission:	40.40	10.407	14.000	17.470
	Personal Services	10,407	10,407	14,069	17,472
	General Expenses	2,060	9,677	2,070	1,670
	TOTAL OTHER				
	TOTAL OTHER	12 007	21.402	16.824	19,827
-===	ENVIRONMENTAL = = = = = = = = = = = = = = = = = = =	= = = = = =	= = = = = = =	16,824 = = = = = = =	=======
	HUMAN SERVICES				
501					
501	Personal Services	61,871	61,517	66,715	68,817
	General Expenses	33,155	32,022	34,225	32,123
	Capital Outlay	3,573	3,551	5 .,	,
503	Social Service League:	5,5.5	5,001		
505	General Expenses	21,629	21,629	29,702	29,850
531	Council on Aging:	,			
	Personal Services	22,727	22,727	28,393	29,957
	General Expenses	6,165	6,152	5,315	3,836
	Capital Outlay	380	378		
	Senior Center	5,500	5,500	4,000	4,000
551	Veterans' Services:				
	Personal Services	1,600	1,600	1,600	1,600
	General Expenses	5,200	4,355	5,200	5,200
560	Fair Housing Committee:				
	General Expenses	120		120	100
571	Cemeteries:	1 4 500	1 4 500	1.5.000	14004
	Personal Services	14,532	14,532	15,002	14,934
	General Expenses	869	866	829	830
	Personal Services Trust Fu		7,047	7,500	7,740
500	Central Cemetery	1,475	1,475	1,475	1,475
380	Handicapped Commission:				105
	General Expenses				125
	TOTAL HUMAN SERVICE	S 185,843	183,351	200,076	200,587
				,	•
					======
	<b>CULTURE &amp; RECREATION</b>	1			
601	Library:				
	Personal Services	172,861	169,698	179,596	183,912
	General Expenses	40,680	41,558	44,963	50,164
621	Recreation:				
	Personal Services	56,624	56,623	60,726	62,350
	General Expenses	3,725	3,709	3,725	4,040
643	Celebrations:				
	General Expenses	1,800	1,800	1,710	1,700
	TOTAL CHATTAN			<b></b>	
	TOTAL CULTURE &	275 (00	072.200	200.720	202.166
====	RECREATION = = = = = = = = = = = = = = = = = = =	275,690	273,388	290,720	302,166

Expended

			Expended and		
Dept. No.		ropriated scal 1990	Encumbered Fiscal 1990	Appropriated Fiscal 1991	Recommended Fiscal 1992
700	DEBT SERVICE				
,	Debt Service:				
	Maturing Debt-Principal	266,358	263,798	269,050	322,350
	Interest	212,949	177,614	234,245	256,070
	TOTAL DEBT SERVICE	479,307	441,412	503,295	578,420
===	=======================================	=====	=======	======	======
	WATER DEPTSELF SUPPORTING				
	Personal Services	272,677	249,468	253,512	253,095
	General Expenses	165,369	136,433	157,204	148,868
	Capital Outlay	16,000	5,140	10,000	9,000
	Norfolk Retirement System	39,711	39,711	42,983	39,520
	Insurance Expenses	43,093	36,445	41,543	49,335
	Group Insurance	29,486	29,307	34,452	27,706
	Maturing Debt	114,500	114,935	134,500	251,200
	Interest	123,990	126,914	120,458	318,109
	Loan Payment to General Fun	d 30,000	30,000	20,000	20,000
===	TOTAL WATER DEPT.	834,826 = = = = = =	768,353 = = = = = = =	814,652	1,116,833
	GRAND TOTAL S 1 BUDGET ARTICLE	12,156,363	\$11,944,560	\$12,461,531	\$12,978,772

MOVED; That this Article be considered, covered and acted upon in one vote; that the sum of \$12,973,421.00 is appropriated, the sum of \$109,488.00 for salaries of elected Town Officials as follows: Town Clerk, \$32,122.00; Clerk, Board of Registrars, \$329.00; Highway Surveyor, \$33,918.00; Moderator, \$1.00; Treasurer/Collector, \$33,918.00; Selectmen, \$5,500.00; Assessors, \$3,700.00 for the ensuing fiscal year; and that \$12,868,754.00 for Personal Services, Expenses and Capital Outlays, Interest, Maturing Debt and other charges for various departments for the ensuing year being recommended for all purposes, shown in Appendix A, pages 4 through 9 inclusive, of the Annual Town Meeting Warrant for April 6, 1991, a copy of which Appendix is filed herewith, and to meet the appropriation, the following be transferred from Wadleigh Park Trust, \$475.00; Robert Charles Billings Trust, \$95.00; and Billings - Pratt Trust, \$83.00; Wheelwright, \$1,350.00; Income from Trust Funds - Cemeteries; Woodside, \$6,800.00; Beechwood, \$650.00; Perkins, \$290.00; from the Pension Reserve Account, \$70,000.00; and the balance as follows: from Water Revenue, \$1,116,447.00 and from taxation, the sum of \$11,772,231.00.

#### APPENDIX A

# Advisory Comittee's Recommendations, Article 3 Annual Town Meeting April 6, 1991 Expended and

			anu		
Dept.	Appropriation Accounts	Appropriated Fiscal 1990	Encumbered Fiscal 1990	Appropriated Fiscal 1991	Recommended Fiscal 1992
	GENERAL GOVERNMEN	T			
3	Selectmen:				
	Personal Services	\$44,901	\$44,901	\$48,133	\$50,539
	General Expenses	10,545	10,491	7,625	7,950
	Capital Outlay	,-	,	300	.,
	Equipment Rental	3,900	3,446	7,400	7,100
	Collective Bargaining	7,500	13,230	7,500	7,500
	Midge Control	2,000	1,753	2,000	2,000
4	Executive Secretary:				
	Personal Services	47,303	46,852	50,671	52,091
	General Expenses	1,525	1,525	1,565	1,345
5	Parking Clerk:				
	General Expenses	2,500	1,775	2,350	2,200
9	Moderator:				
	Personal Services	1	1	1	. 1
11	Advisory Committee:	2.45	222	2.45	225
	General Expenses	345	332	345	335
13	Reserve Fund:	150,000	105 500	105.000	105,000
1.~	Reserve Fund	150,000	105,590	125,000	125,000
15	Elections & Town Meeting:		12 271	15.066	16.050
	Personal Services	11,052	13,371	15,966	16,850
10	General Expenses	2,860	3,119	6,080	5,195
19	Town Reports:	5 000	2 504	5 000	5 000
	General Expenses	5,000	3,524	5,000	5,000 3,350
25	Town Meeting Warrant Town Accountant:	3,000	4,260	3,000	3,330
23	Personal Services	65,635	60,993	69,394	67,949
	General Expenses	2,365	768	1,535	1,535
	Capital Outlay	2,303	700	1,555	4,000
	Central Computer	23,416	23,101	22,489	24,223
29	Assessors:	25,410	23,101	22,40)	21,225
	Personal Services	40,802	39,973	43,814	43,414
	General Expenses	21,841	13,414	18,416	17,616
35	Treasurer-Collector:	,_	,	,	- , -
	Personal Services	76,706	76,640	79,926	79,925
	General Expenses	16,053	17,026	13,861	13,861
	Capital Outlay			3,000	
	Tax Liens/Foreclosures	6,500	6,403	5,500	5,500
	Banking Services	6,362	6,282	7,362	7,362
39	Town Clerk:				
	Personal Services	48,286	48,286	52,278	53,388
	General Expenses	1,045	987	1,110	1,125
	Capital Outlay			2,500	
45	Law:	6.000	. 50.1	6.000	4.000
	General Expenses	6,000	1,736	6,000	4,000
	Town Counsel	50,000	50,000	50,000	50,000
	Special Counsel Legal Fe	ees 11,337	11,337		

			and		
Dept.	An	propriated	Encumbered	Appropriated	Recommended
No.		iscal 1990	Fiscal 1990	Fiscal 1991	Fiscal 1992
47	Personnel Committee:				
	General Expenses	220	49	220	220
61	Zoning Board of Appeals:	2.700	2 (22	2.700	2.700
(0	General Expenses	2,790	2,623	2,790	2,790
63	Planning Board:	0.014	9,660	10,743	9,769
	Personal Services General Expenses	9,914 2,100	1,759	2,100	2,100
	Engineering Services	17,105	6,286	10,000	7,000
65	Town Hall:	17,105	0,200	10,000	7,000
03	Personal Services	22,610	22,251	22,502	19,853
	General Expenses	22,800	23,452	22,430	24,800
	Telephone Expense	8,480	8,506	8,600	8,240
	Capital Outlay	3,000	3,000	400	
66	Town Buildings:				
	General Expenses	1,275	1,261	1,275	2,300
71	Pensions:				
	Norfolk County Retirement		393,383	421,091	450,045
	Non-Contributory Pensions	3,800	3,317	3,350	3,325
76	Insurance:	244.047	271 270	000 457	210 100
	General Expenses	344,047	271,370	288,457	310,100
91	Group Insurance Unclassified:	621,500	622,646	692,324	704,324
91	General Expenses	1,315	570	1,250	1,250
	Unemployment Insurance	5,000	10,505	5,000	5,000
	Audit of Accounts	5,000	10,505	19,000	15,000
	So. Shore Coalition	2,000	2,000	2,000	2,000
	TOTAL GENERAL				
	GOVERNMENT	2,130,120	1,993,754	2,173,653	2,239,900
= = = =	=========	=====:	======		
	PUBLIC SAFETY				
101	Police:				
	Personal Services	747,935	730,381	770,947	742,972
	General Expenses	54,425	57,274	54,425	54,425
102	Capital Outlay	39,445	39,240	4,395	30,700
103	Fire:	922.000	052 770	922.000	0/1750
	Personal Services General Expenses	832,090 51,032	853,779 48,195	832,090 42,450	864,758 42,000
	Capital Outlay	3,000	2,980	4,500	42,000
	Fire & Police Headquarters	17,250	15,979	16,950	16,750
	Hydrant Services	110,090	107,137	110,390	110,390
	Out of State Travel	300	107,137	110,570	110,570
109	Tree & Park:				
	Personal Services	85,537	87,325	87,820	85,068
	General Expenses	21,565	23,971	20,285	18,775
	Capital Outlay	1,900	1,900	3,250	900
	Personal Services Trust Fun	d 1,890	1,442	1,940	2,003
111	Harbor:				
	Personal Services	33,708	33,708	36,701	38,053
	General Expenses	7,915	6,820	7,915	7,913
	Capital Outlay			4,000	

Expended

Dont		Annunwiated	Expended and Encumbered	Annuanuistad	Decommended
Dept. No.	Appropriation Accounts	Appropriated Fiscal 1990	Fiscal 1990	Appropriated Fiscal 1991	Recommended Fiscal 1992
112	Shellfish Constable:				
	Personal Services	500	500	500	500
	General Expenses	220		220	220
113	Building Inspector:				
	Personal Services	52,484	43,161	48,566	43,966
	General Expenses	9,965	10,142	8,805	8,405
119	Sealer of Weights & Meas				
	Personal Services	750	750	750	750
	General Expenses	350	142	275	275
121	Wire:				
	Personal Services	73,047	74,247	56,743	57,272
	General Expenses	9,841	12,391	9,441	9,440
	Capital Outlay	2,195	2,163	1,695	1,250
131	Civil Defense:				
	Personal Services	250	250	250	250
	General Expenses				
133	Dog Control:				
	Personal Services	4,164	4,164	4,581	4,581
	General Expenses	2,537	3055	2,121	2,121
	TOTAL PUBLIC SAFETY	2,164,385	2,161,096	2,132,005	2,143,737

**SCHOOLS** 200 Schools: 1100 School Committee 76,494 30,412 56,351 52,278 99,001 1200 Superintendent's Office 94.500 98.154 105,283 1210 Asst. to the Supt. 136,067 131,661 1220 Business Office 10,566 52,365 52,440 1230 Student Services 106,869 107,615 2100 Supervision 36,148 37,663 40,087 39,299 2200 Principals 331,001 362,183 360,304 364,350 3,090,356 3,245,305 2300 Teaching 3,068,732 3,271,238 2400 Textbooks 23,303 35,800 43,452 20,526 2500 Library 143,918 152,907 136,550 138,247 2600 Visual 15,986 12,143 16,671 12,272 2700 Guidance 162,978 155,076 209,937 162,659 3100 Attendance 14,345 14,740 15,444 16.896 3200 Health 47,403 50,310 50,794 52,978 3310 Operation of Buses 74,510 80,409 77,500 81,075 3350 Maintenance of Buses 14,250 15.500 18,500 18,883 3370 Contracted Carriers 37,575 38,797 38,154 41,970 3510 Athletics 78,319 73,713 82,798 85,619 3520 Student Activities 12,734 11,283 13,380 13,380 4110 Custodial 260,559 268,734 274,226 290,483 4120 Heat 62,200 62,200 62,879 62,200 4130 Utilities 105,600 108,497 108,600 114,300 4210 Maintenance/Grounds 11,000 10,807 11,000 10,000 4220 Maintenance/Buildings 89,805 89,309 105,201 117,770

Dept.	Δ	ppropriated	Expended and Encumbered	Appropriated	Recommended
No.	Appropriation Accounts		Fiscal 1990	Fiscal 1991	Fiscal 1992
	4230 Equip/Maint/Repair 5200 Fixed Expenditures 7200 Improvement/Buildi	11,899 39,600 ngs 1,100	12,160 28,504 1,080	12,565 20,124	12,355 2,800
	7300 Acquisition/Equipm 7400 Replacement/Equipm 9300 Other Than Public	ent 17,096	16,942 12,405 260,445	21,127 17,504 299,865	28,669 28,552 288,532
	TOTAL LOCAL SCHOOL S.S./Regional School	5,294,783	5,294,781	5,538,263	5,615,212
	Assessment	32,164	31,024	20,487	20,993
	TOTAL SCHOOLS	5,326,947	5,325,805	5,558,750	5,636,205
300	= = = = = = = = = = = = = = = = = = =	:======	======	======	======
	Personal Services General Expenses	138,900 65,567	138,462 65,259	144,420 59,227	146,672 56,975
	Snow Removal	45,000	80,651	45,000	45,000
	Street Lighting	44,000	47,072	45,500	50,000
	Garage Expenses	2,850	2,475	2,850	2,850
	Salt Shed	400	55	400	400
	TOTAL HIGHWAYS &				
	STREETS	296,717	333,974	297,397	301,897
403	= = = = = = = = = = = = = = = = = = =	=====	======		======
	Personal Services	55,252	54,525	57,419	57,420
	General Expenses	191,260	191,260	244,168	216,241
	Capital Outlay Lease/Purchase Equipmen Recycling:	12,070 t 18,010	7,870 18,009	15,409	15,409
	Recycling Expenses	5,800	5,453		
407	Engineering Services Sewer:	2,100	2,100	2,100	2,100
	Personal Services	10,741	9,614	8,716	3,674
	General Expenses	134,908	134,604	141,574	146,618
w	Capital Outlay	18,500	18,500	4,773	4,773
	TOTAL SANITATION	448,641	441,935	474,159	446,235
====		=====:		=======	======
481	OTHER ENVIRONMENTAL	L			
	Historical Commission: General Expenses Common Historical District:	85	73	100	100
	General Expenses	85	85	85	85
483	Town Archivist: Personal Services	1,250	1,250	500	500
	- Siboliai Gol Vices	1,230	1,230	500	500

			and		
Dept.	A	ppropriated	Encumbered	Appropriated	Recommended
No.	Appropriation Accounts	Fiscal 1990	Fiscal 1990	Fiscal 1991	Fiscal 1992
	• •				
487	Conservation Commission:				
	Personal Services	10,407	10,407	14,069	17,472
	General Expenses	2,060	9,677	2,070	1,670
	TOTAL OTHER				
	ENVIRONMENTAL	13,887	21,492	= = = = = = = = = = = = = = = = = = =	19,827
	HIMAN GEDVICES				
<b>701</b>	HUMAN SERVICES				
501	Board of Health:	(1.071	(1.517		60.017
	Personal Services	61,871	61,517	66,715	68,817
	General Expenses	33,155	32,022	34,225	32,123
500	Capital Outlay	3,573	3,551		
503		21 (20	21 (20	20.502	20.050
501	General Expenses	21,629	21,629	29,702	29,850
531	6 6	22 525	22.525	40.000	40.055
	Personal Services	22,727	22,727	28,393	29,957
	General Expenses	6,165	6,152	5,315	3,836
	Capital Outlay	380	378		
	Senior Center	5,500	5,500	4,000	4,000
551	Veterans' Services:			4 (00	1.600
	Personal Services	1,600	1,600	1,600	1,600
5.00	General Expenses	5,200	4,355	5,200	5,200
560	Fair Housing Committee:	100		100	100
£71	General Expenses	120		120	100
5/1	Cemeteries:	1 4 500	14.500	15.000	14024
	Personal Services	14,532	14,532	15,002	14,934
	General Expenses	869	866	829	830
	Personal Services Trust Fo		7,047	7,500	7,740
500	Central Cemetery	1,475	1,475	1,475	1,475
380	Handicapped Commission:				105
	General Expenses				125
	TOTAL HUMAN CEDUICE	105.042	102.251	200.076	200 507
	TOTAL HUMAN SERVICE		183,351	200,076	200,587
= = = =	=======================================	=====:	======	=======	======
	CHITHE A DECREATION	N.T.			
(01	CULTURE & RECREATIO	N			
601	Library:	170.061	160 600	170.506	102.010
	Personal Services	172,861	169,698	179,596	183,912
(01	General Expenses	40,680	41,558	44,963	50,164
621	Recreation:	56.604	56.600	(0.70(	(0.250
	Personal Services	56,624	56,623	60,726	62,350
(12	General Expenses	3,725	3,709	3,725	4,040
643	Celebrations:	1 000	1 000	1.710	1.700
	General Expenses	1,800	1,800	1,710	1,700
	TOTAL CULTURE 6				
	TOTAL CULTURE & RECREATION	275 600	272 200	290,720	202 166
====		275,690	273,388	290,720 ========	302,166
					•

Expended

			Expended and		
Dept. No.		ropriated cal 1990	Encumbered Fiscal 1990	Appropriated Fiscal 1991	Recommended Fiscal 1992
700	DEBT SERVICE				
	Debt Service:	266.259	262.709	260.050	222.250
	Maturing Debt-Principal Interest	266,358 212,949	263,798 177,614	269,050 234,245	322,350 256,070
	TOTAL DEBT SERVICE	479,307	441,412	503,295	578,420
===:	=======================================	=====	======	======	======
	WATER DEPTSELF				
	SUPPORTING				
	Personal Services	272,677	249,468	253,512	253,095
	General Expenses	165,369	136,433	157,204	148,868
	Capital Outlay	16,000	5,140	10,000	9,000
	Norfolk Retirement System	39,711	39,711	42,983	39,134
	Insurance Expenses	43,093	36,445	41,543	49,335
	Group Insurance	29,486	29,307	34,452	27,706
	Maturing Debt	114,500	114,935	134,500	251,200
	Interest	123,990	126,914	120,458	318,109
	Loan Payment to General Fund	30,000	30,000	20,000	20,000
	TOTAL WATER DEPT.	834,826	768,353	814,652	1,116,447
===	GRAND TOTAL \$ 1: BUDGET ARTICLE	= = = = = 2,156,363	\$11,944,560	\$12,461,531	\$12,973,807

## APPENDIX B CAPITAL OUTLAY ALLOTMENTS Other than Schools

NOTE: The term Capital Outlay covers an expenditure of \$200.00 or more for equipment or of \$500.00 or more for the reconstruction or establishment of a physical betterment, the useful life of which is expected to exceed two years. Separate line appropriations are shown for these items since they represent special and specific allotments and are intended to be expended solely for the purposes indicated.

	July 1, 1991 June 30, 1992	Total
Town Accountant: Personal computer		4,000.00
Police: Two police cruisers		30,700.00
Tree & Park: Lawn mower engine		900.00
Wire: Outer fire alarm case Four 6 volt alarm batteries Fire alarm board	325.00 500.00 425.00	1,250.00
Sewer: Equipment		4,773.00
Water Dept:		\$41,623.00
Engineering Services		\$9,000.00
Totals		<u>\$50,623.00</u>

MOTION is adopted.

We recessed for lunch at 12:45 p.m. and reconvened at 1:40 p.m.

ARTICLE 4. To hear and act upon the report and recommendations of the Personnel Committee, and to see if the Town will vote to amend its Personnel Classification Bylaw Schedule by adopting or amending as heretofore adopted and to raise and appropriate a sum of money necessary to pay the increases in compensation according to any amendments to the Personnel Classification Bylaw Schedule for the ensuing fiscal year.

# SALARY & RATE SCHEDULES - FISCAL 1992 SCHEDULE 1 COMPENSATION PLAN TOWN OF COHASSET FISCAL 1992 STEP RATES

PAY	GRADE	Min	1st	2nd	3rd	4th	5th	6th
A	Hourly	6.48	6.85	7.24	7.63	8.01	8.42	8.81
	35 Hrs.	226.80	239.75	253.40	267.05	280.35	294.70	308.35
	40 Hrs.	259.20	274.00	289.60	305.20	320.40	336.80	352.40
В	Hourly	6.98	7.40	7.83	8.24	8.67	9.06	9.50
	35 Hrs.	244.30	259.00	274.05	288.40	303.45	317.10	332.50
	40 Hrs.	279.20	296.00	313.20	329.60	346.80	362.40	380.00
С	Hourly	7.54	8.00	8.45	8.89	9.33	9.80	10.27
	35 Hrs.	263.90	280.00	295.75	311.15	326.55	343.00	359.45
	40 Hrs.	301.60	320.00	338.00	355.60	373.20	392.00	410.80
D	IIl.	8.16	8.63	9.14	9.61	10.10	10.60	11.09
D	Hourly 35 Hrs.	285.60		319.90	336.35	353.50	371.00	388.15
			302.05					
	40 Hrs.	326.40	345.20	365.60	384.40	404.00	424.00	443.60
Е	Hourly	8.81	9.32	9.87	10.37	10.91	11.44	11.98
	35 Hrs.	308.35	326.20	345.45	362.95	381.85	400.40	419.30
	40 Hrs.	352.40	372.80	394.80	414.80	436.40	457.60	479.20
F	Hourly	9.51	10.05	10.64	11.20	11.74	12.35	12.93
	35 Hrs.	332.85	351.75	372.40	392.00	410.90	432.25	452.55
	40 Hrs.	380.40	402.00	425.60	448.00	469.60	494.00	517.20
	10 1151	200110	102.00	120.00	110.00	107.00	474.00	517.20
G	Hourly	10.26	10.88	11.47	12.10	12.72	13.34	13.94
	35 Hrs.	359.10	380.80	401.45	423.50	445.20	466.90	487.90
	40 Hrs.	410.40	435.20	458.80	484.00	508.80	533.60	557.60
Н	Hourly	11.07	11.73	12.40	13.08	13.75	14.40	15.07
	35 Hrs.	387.45	410.55	434.00	457.80	481.25	504.00	527.45
	40 Hrs.	442.80	469.20	496.00	523.20	550.00	476.00	602.80

PAY	GRADE		1st	2nd	3rd	4th	5th	6th
I	Hourly	11.96	12.68	13.39	14.12	14.83	15.55	16.27
	35 Hrs.	418.60	443.80	468.65	494.20	519.05	544.25	569.45
	40 Hrs.	478.40	507.20	535.60	564.80	593.20	622.00	650.80
J	Hourly	12.92	13.69	14.45	15.22	16.00	16.81	17.59
	35 Hrs.	452.20	479.15	505.75	532.70	560.00	588.35	615.65
	40 Hrs.	516.80	547.60	578.00	608.80	640.00	672.40	703.60
K	Hourly	13.95	14.79	15.61	16.48	17.29	18.14	18.98
	35 Hrs.	488.25	517.65	546.35	576.80	605.15	634.90	664.30
	40 Hrs.	558.00	591.60	624.40	659.20	691.60	725.60	759.20
L	Hourly	15.08	15.99	16.89	17.80	18.72	19.61	20.50
	35 Hrs.	527.80	559.65	591.15	623.00	655.20	686.35	717.50
	40 Hrs.	603.20	639.60	675.60	712.00	748.80	784.40	820.00
M	Hourly	16.27	17.26	18.22	19.20	20.19	21.18	22.16
	35 Hrs.	569.45	604.10	637.70	672.00	706.65	741.30	775.60
	40 Hrs.	650.80	690.40	728.80	768.00	807.60	847.20	886.40
N	Hourly	17.57	18.62	19.68	20.74	21.78	22.86	23.92
	35 Hrs.	614.95	651.70	688.80	725.90	762.30	800.10	837.20
	40 Hrs.	702.80	744.80	787.20	829.60	871.20	914.40	956.80
O	Hourly	18.98	20.13	21.26	22.41	23.57	24.70	25.83
	35 Hrs.	664.30	704.55	744.10	784.35	824.95	864.50	904.05
	40 Hrs.	759.20	805.20	850.40	896.40	942.80	988.00	1,033.20

#### SALARY & RATE SCHEDULES - FISCAL 1992 LIST OF DEPARTMENTS

LIST	of DELTIN	INIEINI		
Department	Pay Group	Positions Authorized	Schedule	Hours
Accounting				
Town Accountant	Contract	1	1	
Ass't Accountant	E	î	1	35
	Ď	î	i	20
Accounting Clerk Assessors, Board of	Ъ	1	•	20
Admin. Ass't	F	1	1	35
	D	1	1	35
Senior Clerk	K	1	1	33
Building Inspector & Zoning Officer	D	1	1	20
Senior Clerk	D	1	1	20
Clerk, Town	r	1	1	35
Ass't Town Clerk	E	1	1	25
Clerk/Typist	В	1	1	23
Conservation				20
Secretary	E	1	1	20
Council on Aging Director	H	1	1	35
Outreach Worker	D	1	1	18
Custodian, Town Hall	D	1	1	35
Fire				
Fire Chief	Contract			
Captain	FS-11	4	5	42
Private	FS-9	20	5	42
Senior Clerk	D	0	1	
Harbor				
Harbormaster	I	1	1	40
Health, Board of				
Health Agent	L	1	1	
Admin. Sec.	F	1	1	40
Heavy Equipment Operator	F	1	1	40
Recycling/Transfer Facility Manager	I	1	1	40
Recycling Monitor	В	0	1	
Highway				
Working foreman	Н	1	1	40
Heavy Equipment Operator	F	2	1	40
Truck Driver/Utility Worker	Ď	2	1	40
Library	2	_	•	
Chief Librarian	М	1	1	
Planning Board	141	•	1	
Secretary	Е	1	1	20
Police	L	1	1	20
Police chief	Contract			
	PS-11	4	4	27.5
Sergeant Patrolman	PS-11 PS-9	4	4 4	37.5
		13		37.5
Senior Clerk	D	1	1	20
Recreation	*	1	1	
Director	J	1	1	
Selectmen, Board of	_			
Executive Secretary	Contract	1		
Admin. Secretary	F	1	1	40
Secy/Receptionist	D	1	1	35

Department	Pay Group	Positions Authorized	Schedule	Hours
Sewer	Tay Group	Authorized		
Superintendent	L	0	1	
Secretary	E	1	1	6
Utility Worker	Č	Ô	î	· ·
	F	ő	1	
Operator To (Call at	Г	U	1	
Treasurer/Collector	_	1	•	25
Ass't Town Treasurer	E	1	l	35
Assistant Collector	F	1	1	35
Accounting Clerk	D	0	1	
Tree & Park				
Superintendent	J	1	1	40
Tree Climber	F	1	1	40
Skilled Utility Worker	D	1	1	40
Skilled Utility Worker-Cemetery	D	1	1	40
Water				
Superintendent	N	1	1	
Water Supervisor	K	1	1	40
Plant Foreman	H	1	1	40
Water Plant Operator/Lab Dir.	F	1	1	40
		_	-	
Heavy Equipment Operator, Meter Insp		1	1	40
Secy/Acc't Clerk	E	1	1	35
Water Plant Operator	E	1	1	40
Water Service Operator	E	2	1	40
Accounting Clerk	D	1	1	20
Wire				
Superintendent	K	1	1	40
Electrician/Inspector	Н	1	1	20
Zoning Board of Appeals		_	_	
Secretary	Е	0	1	
Scoretary	L	· ·	•	
SCHEDULE NO. 2 (Part-Time Positions	)			
	ANNUAL			
Veterans' Agent				\$1,600.
Member, Board of Registrars				326.
Sealer of Weights and Measures				750.
Director of Civil Defense				200.
Shellfish Constable				500.
Dog Officer	TTO TIPE T			4,580.
	HOURLY			
North Cohasset Beechwood Cemeteries				5.50
Assistant Harbormaster				6.50
Night Patrol-Harbor				5.50
Casual Labor				
1st Step				5.50
2nd Step				5.80
Max. Step				6.10
Skilled Casual Labor				6.50
Election Officers				5.00
Election Clerk				5.50
Election Warden				6.00
Summer Patrolman				6.50

Department	Pay Group	Positions	Schedule	Hours
		Authorized		
D.1				
Matron Police				(70
1st Step				6.70
2nd Step				7.10
Max. Step				7.50
Deputy Building Inspec	ctor/Zoning Officer			Pay Group H-1
Recreation Dept. Clerk				
1st Step				4.25
2nd Step				4.75
Max. Step				5.25
Library Pages				
1st Step				4.25
2nd Step				4.75
Max. Step				5.25
Recording Secretary/Bo	oard of Selectmen			7.50
SCHEDULE NO. 3 (Pa	rt-Time Positions)			
Constable - per notice	,			15.00

SCHEDULE NO. 4 (Informational Only

**ANNUAL** 

Police Department (Per Collective Bargaining Agreement)

SCHEDULE NO. 5 (Informational Only

#### **ANNUAL**

Fire Department (Per Collective Bargaining Agreement)

SCHEDULE NO. 6 (Informational Only)

Library (Per Collective Bargaining Agreement-Negotiations in Progress)

EXEMPT POSITIONS (According to Fair Labor Standards Act)

**Building Inspector** 

Council on Aging Director

Health Agent

Librarian, Chief

Recreation Director

Water Plant Superintendent

Water Supervisor

## COST OF AMENDMENTS TO PERSONNEL COMMITTEE BY-LAW IN ACCORDANCE WITH ARTICLE 4

Department	Personal Services	% Increase
3	Selectment's Office	\$1,356.00
4	Executive Secretary	1,563.00
15	Election and Town Meetings	293.00
25	Town Accountant	2,033.00
29	Assessors	3,278.00
35	Treasurer-Collector's Office	1,375.00
39	Town Clerk	636.00
63	Planning Board	294.00
65	Town Hall	587.00
101	Police-Clerical	327.00
109	Tree and Park	2,524.00
111	Harbor	863.00
113	Building Inspector's Office	1,222.00
121	Wire Department	1,573.00
300	Highway	3,006.00
403	Landfill	1,691.00
407	Sewer	110.00
487	Conservation	520.00
501	Board of Health	2,048.00
531	Council on Aging	897.00
571	Cemeteries	671.00
601	Library	1,363.00
621	Recreation	1,069.00
		29,299.00
1	Water (From Water Revenue)	6,873.00
	Grand Total	\$36,172.00

#### **ARTICLE 4**

Moved: That the report and recommendations of the Personnel Committee with respect to amending the Personnel Classification By-Law Schedule be and hereby is amended as heretofore adopted; any position existing prior hereto not referred to in the Schedule shall continue to be compensated at the rate set forth in the 1991 Salary and Rate Schedule incorporated in Article 4 of the Warrant for the 1990 Annual Town Meeting and to meet the pay increases set forth in the amended Schedule for the ensuing fiscal year, the sum of Twenty-Six Thousand Eleven and no/100 (\$26,011.00) Dollars be appropriated to be credited to the personnel services and expense appropriation accounts affected in accordance with the attached schedule; and to meet the appropriation,\* the sum of Twenty Thousand One Hundred and Eight and no/100 (\$20,108.00) Dollars be raised and appropriated by taxation and the balance of Five Thousand Nine Hundred Three and no/100 (\$5,903.00) Dollars be transferred from water revenue.

\* subject to the passage of a referendum question pursuant to Massachusetts General Laws, Chapter 59, Section 21C (g).

#### SALARY & RATE SCHEDULES-FISCAL 1992 SCHEDULE 1 COMPENSATION PLAN TOWN OF COHASSET FISCAL 1992 STEP RATES

		~	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
PAY	GRADE	Min	1st	2nd	3rd	4th	5th	6th
Α	Hourly	6.48	6.85	7.24	7.63	8.01	8.42	8.81
	35 Hrs.	226.80	239.75	253.40	267.05	280.35	294.70	308.35
	40 Hrs.	259.20	274.00	289.60	305.20	320.40	336.80	352.40
	10 1115.	20,120	2700					
В	Hourly	6.98	7.40	7.83	8.24	8.67	9.06	9.50
	35 Hrs.	244.30	259.00	274.05	288.40	303.45	317.10	332.50
	40 Hrs.	279.20	296.00	313.20	329.60	346.80	362.40	380.00
С	Hourly	7.54	8.00	8.45	8.89	9.33	9.80	10.27
	35 Hrs.	263.90	280.00	295.75	311.15	326.55	343.00	359.45
	40 Hrs.	301.60	320.00	338.00	355.60	373.20	392.00	410.80
D	Hourly	8.16	8.63	9.14	9.61	10.10	10.60	11.09
D	35 Hrs.	285.60	302.05	319.90	336.35	353.50	371.00	388.15
	40 Hrs.	326.40	345.20	365.60	384.40	404.00	424.00	443.60
Е	Hourly	8.81	9.32	9.87	10.37	10.91	11.44	11.98
	35 Hrs.	308.35	326.20	345.45	362.95	381.85	400.40	419.30
	40 Hrs.	352.40	372.80	394.80	414.80	436.40	457.60	479.20
	10 1115.	352	5.2.00	2700	.1	.500	157100	1.7.20
F	Hourly	9.51	10.05	10.64	11.20	11.74	12.35	12.93
	35 Hrs.	332.85	351.75	372.40	392.00	410.90	432.25	452.55
	40 Hrs.	380.40	402.00	425.60	448.00	469.60	494.00	517.20
G	Hourly	10.26	10.88	11.47	12.10	12.72	13.34	13.94
	35 Hrs.	359.10	380.80	401.45	423.50	445.20	466.90	487.90
	40 Hrs.	410.40	435.20	458.80	484.00	508.80	533.60	557.60
	••							
Н	Hourly	11.07	11.73	12.40	13.08	13.75	14.40	15.07
	35 Hrs.	387.45	410.55	434.00	457.80	481.25	504.00	527.45
	40 Hrs.	442.80	469.20	496.00	523.20	550.00	476.00	602.80
I	Hourly	11.96	12.68	13.39	14.12	14.83	15.55	16.27
1	35 Hrs.	418.60	443.80	468.65	494.20			
						519.05	544.25	569.45
	40 Hrs.	478.40	507.20	535.60	564.80	593.20	622.00	650.80
J	Hourly	12.92	13.69	14.45	15.22	16.00	16.81	17.59
	35 Hrs.	452.20	479.15	505.75	532.70	560.00	588.35	615.65
	40 Hrs.	516.80	547.60	578.00	608.80	640.00	672.40	703.60
							2.20	
K	Hourly	13.95	14.79	15.61	16.48	17.29	18.14	18.98
	35 Hrs.	488.25	517.65	546.35	576.80	605.15	634.90	664.30
	40 Hrs.	558.00	591.60	624.40	659.20	691.60	725.60	759.20

PAY	GRADE	Min	1st	2nd	3rd	4th	5th	6th
L	Hourly	15.08	15.99	16.89	17.80	18.72	19.61	20.50
	35 Hrs.	527.80	559.65	591.15	623.00	655.20	686.35	717.50
	40 Hrs.	603.20	639.60	675.60	712.00	748.80	784.40	820.00
M	Hourly	16.27	17.26	18.22	19.20	20.19	21.18	22.16
	35 Hrs.	569.45	604.10	637.70	672.00	706.65	741.30	775.60
	40 Hrs.	650.80	690.40	728.80	768.00	807.60	847.20	886.40
N	Hourly	17.57	18.62	19.68	20.74	21.78	22.86	23.92
18	35 Hrs.	614.95	651.70	688.80	725.90	762.30	800.10	837.20
		702.80	744.80	787.20	829.60	871.20		
	40 Hrs.	702.80	744.80	181.20	829.60	8/1.20	914.40	956.80
О	Hourly	18.98	20.13	21.26	22.41	23.57	24.70	25.83
	35 Hrs.	664.30	704.55	744.10	784.35	824.95	864.50	904.05
	40 Hrs.	759.20	805.20	850.40	896.40	942.80	988.00	1,033.20

#### SALARY & RATE SCHEDULES - FISCAL 1992 LIST OF DEPARTMENTS

Department	Pay Group	Positions Authorized	Schedule	Hours
Accounting				
Town Accountant	Contract	1	1	
Assessors, Board of				
Building Inspector & Zoning Officer	K	1	1	
Clerk, Town				
Conservation				
Council on Aging Director	Н	1	1	35
Outreach Worker	D	1	1	18
Fire				
Fire Chief	Contract			
Captain	FS-11	4	5	42
Private	FS-9	20	5	42
Harbor			_	
Harbormaster	I	1	1	40
Health, Board of	_			
Health Agent	L	1	1	
Heavy Equipment Operator	F	ī	ī	40
Recycling/Transfer Facility Manager	Ī	ī	1	40
Recycling Monitor	B	0	1	
Highway	_		-	
Working Foreman	Н	1	1	40
Heavy Equipment Operator	F	2	1	40
Truck Driver/Utility Worker	D	2	i	40
Library		_		
Chief Librarian	M	1	1	
Planning Board		1		
Secretary	Е	1	1	20
Police			-	
Police Chief	Contract			
Sergeant	PS-11	4	4	37.5
Patrolman	PS-9	13	4	37.5
Recreation				
Director	J	1	1	
	•	-	-	

Department	Pay Group	Positions	Schedule	Hours
Selectmen, Board of		Authorized		
Executive Secretary	Contract	1		
	F	1	1	40
Admin. Secretary Secy/Receptionist	D	1	1	35
	D	1	1	55
Sewer Superintendent	L	0	1	
Utility Worker	Č	0	1	
•	F	0	1	
Operator Treasurere/Collector	1	U	1	
Tree & Park				
	J	1	1	40
Superintendent	F	1 1	1	40
Tree Climber	_	_	_	
Skilled Utility Worker	D	1	1	40
Skilled Utility Worker-Cemetery	D	1	1	40
Water	3.7	,	,	
Superintendent	N	1	1	40
Water Supervisor	K	1	1	40
Plant Foreman	H	1	1	40
Water Plant Operator/Lab Dir.	F	1	1	40
Heavy Equipment Operator, Meter Ins		1	1	40
Water Plant Operator	E	1	1	40
Water Service Operator	Е	2	1	40
Wire				
Superintendent	K	1	1	40
Electrician/Inspector	Н	1	1	20
Zoning Board of Appeals				
SCHEDULE NO. 2 (Part-time Positions)				
cine contains				
	ANNUAL			
Veterans' Agent				\$1,600.
Member, Board of Registrars				326.
Sealer of Weights and Measures				750.
Director of Civil Service				200.
Shellfish Constable				500.
Dog Officer				4,580.
	HOURLY			
North Cohasset Beechwood Cemeteries				5.50
Assistant Harbormaster				6.50
Night Patrol-HarboR				5.50
Casual Labor				
1st Step				5.50
2nd Step				5.80
Max. Step				6.10
Skilled Casual Labor				6.50
Election Officers				5.00
Election Clerk				550
Election Warden				6.00
Summer Patrolman				
oundire i adolinai				6.50

Department	Pay Group	Positions Authorized	Schedule	Hours
Matron Police				
1st Step				6.70
2nd Step				7.10
Max. Step				7.50
Deputy Building Inspector/Zoning Office	er			Pay Group H-1
Recreation Dept. Clerk				
1st Step				4.25
2nd Step				4.75
Max. Step				5.25
Library Pages				
1st Step				4.25
2nd Step				4.75
Max. Step				525
Recording Secretary/Board of Selectmen				7.50
SCHEDULE NO. 3 (Part-Time Positions				
Constable-per notice				15.00

SCHEDULE NO. 4 (Informational Only)

#### ANNUAL

Police Department (Per Collective Bargaining Agreement)

SCHEDULE NO. 5 (Informational Only

#### **ANNUAL**

Fire Department (Per Collective Bargaining Agreement)

SCHEDULE NO. 6 (Informational Only)

Library (Per Collective Bargaining Agreement-Negotiations in Progress)

EXEMPT POSITIONS (According to Fair Labor Standards Act)

Building Inspector

Council on Aging Director

Health Agent

Librarian, Chief

Recreation Director

Water Plant Superintendent

Water Supervisor

### COST OF AMENDMENTS TO PERSONNEL COMMITTEE BY-LAW IN ACCORDANCE WITH ARTICLE 4

Depa

artment	Personal Services	% Increase
3	Selectmen's Office	\$1,356.00
4	Executive Secretary	1,551.00
15	Election and Town Meetings	293.00
25	Town Accountant	1,062.00
29	Assessors	
35	Treasurer-Collector's Office	
39	Town Clerk	
63	Planning Board	
65	Town Hall	
101	Police-Clerical	
109	Tree and Park	2,524.00
111	Harbor	863.00
	Building Inspector's Office	938.00
	Wire Department	1,573.00
	Highway	3,006.00
	Landfill	1,691.00
	Sewer	
	Conservation	
501	Board oF Health	1,251.00
531	0 0	897.00
	Cemeteries	671.00
	Library	1,363.00
621	Recreation	1,0890.00
		20,108.00
1	Water (From Water Revenue)	5,903.00
	Grand Total	\$ 26,011.00

The Moderator questioned the voice vote and called for a hand count. A hand count was taken. Yes 65, No 47. MOTION is adopted.

Article 5. To hear and act upon the report and recommendations of the Selectmen with respect to the salaries of Elected Town Officials and to see if the Town will vote to accept the recommendations by recommending and adopting or amending and adopting the Schedule heretofore accepted and adopted and to raise and appropriate a sum of money necessary to pay for the increases in the salaries of the Treasurer/Collector, the Town Clerk, and Highway Surveyor for the ensuing fiscal year.

#### SALARY SCHEDULE ELECTED OFFICIALS

(for information only-not subject to compensation plan)

	Annual Rates
Job Title	Fiscal 1991
Town Clerk	32,122.00
Clerk, Board of Registrars	329.00
Highway Surveyor	33,918.00
Moderator	1.00
Treasurer/Collector	33,918.00
Selectmen	5,500.00
Assessors	3,700.00
	109.488.00

#### **SCHEDULE 2**

## COSTS OF INCREASE IN ANNUAL RATES OF ELECTED OFFICIALS Department Elected Officials-Personal Services 1,018.00 35 Treasurer-collector Salary 2,509.00 39 Town Clerk 1,018.00

39 Town Clerk 300 Highway Surveyor

\$4,545.00

MOVED: That the report and recommendation of the Board of Selectmen be and hereby is accepted and the following Salary Schedule for Elected Town Officials be, and hereby is, adjusted, accepted and substituted for the schedule heretofore adjusted and that the sum of Four Thousand Five Hundred Forty-Five and no/100 (\$4,545.00) Dollars be, and hereby is raised and appropriated by taxation to pay for the increase of salaries of the Town Clerk, Treasurer/Collector and Highway Surveyor as set forth in the substitute schedule for the ensuing fiscal year, and this amount is to be credited to the Salary Appropriation Accounts effected in accordance with the attached schedule. This motion is contingent upon the passage of a referendum question pursuant to Massachusetts General Laws, Chapter 59, Section 21C(g).

#### SALARY SCHEDULE ELECTED OFFICIALS

(for information only-not subject to compensation plan)

`	Annual Rates
Job Title	Fiscal 1991
Town Clerk	\$34,631.00
Clerk, Board of Registrars	329.00
Treasurer-Collector	34,936.00
Highway Surveyor	34,936.00
Moderator	1.00
Board of Selectmen	
Chairman	1,500.00
Members (4) at \$1,000.00	4,000.00
Board of Assessors	
Chairman	1,300.00
Members (2) at \$1,200.00	2,400.00
	\$114,033.00
	\$114,035.00 =======

#### SCHEDULE 2 COSTS OF INCREASE IN ANNUAL RATES OF ELECTED OFFICIALS

#### Department Elected Officials-Personal Services

35	Treasurer-Collector Salary	1,018.00
39	Town Clerk	2,509.00
300	Highway Surveyor	1,018.00
		\$4,545.00

#### MOTION is adopted.

Article 6. To see if the Town will vote to assume liability in the manner provided in Massachusetts General Laws, Chapter 91, Section 29 for all damages that may be incurred by work to be performed by the Department of Public Works of the Commonwealth of Massachusetts for the improvements, developments, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, and foreshores, along public beaches, in accordance with Massachusetts General Laws, Chapter 91, Section 11, and authorize the Selectmen to execute a bond of indemnity therefor to the Commonwealth of Massachusetts.

MOVED: That the Town assume liability in the manner provided in Massachusetts General Laws, Chapter 91, Section 29 for all damages that may be incurred by work to be performed by the Department of Public Works of the Commonwealth of Massachusetts for the improvements, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, and foreshores along public beaches, in accordance with Massachusetts General Laws, Chapter 91, Section 11, and that the Selectmen be authorized to execute a bond of indemnity therefor to the Commonwealth of Massachusetts.

#### MOTION is adopted unanimously.

**Article 7.** To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the Revenue of the fiscal year beginning July 1, 1991, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4 and to issue a note or notes therefor payable within one year, and to renew any note or notes as may be given for any period less than one year in accordance with Massachusetts General Laws, Chapter 44, Section 17.

MOVED: That the Town Treasurer, with the approval of the Board of Selectmen, be authorized to borrow money from time to time in anticipation of the Revenue of the fiscal year beginning July 1, 1991, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4 and to issue a note or notes therefor payable within one year, and to renew any note or notes as may be given for any period less than one year in accordance with Massachusetts General Laws, Chapter 44, Section 17.

#### MOTION is adopted unanimously.

Article 8. To see if the Town will vote to authorize the Board of Selectmen to sell at private or public sale a portion of the real property improved by the Bates Building located at 43 Elm Street, which is shown as a portion of Parcel 16 on Assessors' Map, a copy of a portion of which is on file with the office of the Town Clerk and endorsed, "Plan Article 8," or alternatively to authorize the Board of Selectmen to lease such property for a term of years on terms and conditions they deem in the best interest of the Town.

MOVED: That the Board of Selectmen be authorized to sell, subject to appropriate approval by the Planning Board and the Zoning Board of Appeals, at private or public sale a portion of the real property improved by the Bates Building located at 43 Elm Street, which is shown as a portion of Parcel 16 on Assessors' Map 27, a copy of a portion of which is on file with the office of the Town Clerk and endorsed, "Plan Article 8." Amendment to Article 8 by the Advisory Board.

By striking it in its entirety - and replacing it with the following: To authorize the Town, through the Board of Selectmen, to sell at public auction a portion of the real property improved by the Bates Building located at 43 Elm Street, which is shown as a portion of Parcel 16 on Assessors' Map 27, a copy of a portion of which is on file with the Office of the Town Clerk and endorsed "Plan Article 8," said property to be sold at a minimum bid of \$125,000.00.

Amendment to Advisory Board's Amendment offered by John Seavey.

"and if this property is not sold in this manner within a period of one year that it be transferred to South Shore Habitat for Humanity, Inc. under the terms of their December 3, 1990 proposal to the Selectmen and in compliance with all applicable laws, statutes and regulations."

Mr. Seavey withdrew his amendment.

Amendment to Article 8 as offered by the Advisory Board.

#### Amendment was defeated.

A 2/3 vote is required for passage. Hand count was called for under the main motion to Article 8. Yes 137, No 13.

#### Main motion is adopted.

Resolution offered by John Seavey:

RESOLVED: That the Board of Selectmen, subject to compliance with all statutory requirements for the sale of municipal real property, convey the Bates Building to South Shore Habitat for Humanity, Inc. as described in Article 8 of the warrant for the 1991 Annual Town Meeting on said terms and conditions as the Selectmen deem reasonable including the sale for the sum of one (\$1) dollar, subject to further condition that the grantee pay all legal and ensuing costs of such transfer and the cost of all permits.

#### Resolution is adopted.

Article 9. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars to be used to paint the exterior of the old Town Hall and do related exterior repairs; the sum so raised and appropriated or transferred to be expended under the direction of the Board of Selectmen.

MOVED: Contingent upon the passage of a referendum question pursuant to Massachusetts General Laws, Chapter 59, Section 21C(g), the Town raise and appropriate from taxation the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars to be used to paint the exterior of the old Town Hall and do related exterior repairs; the sum so raised and appropriated to be expended under the direction of the Board of Selectmen.

#### MOTION adopted unanimously.

Article 10. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of One Hundrd Fifty Thousand and no/100 (S150,000.00) Dollars to purchase the real property improved by the Eastern Edison Maintenance Garage and related structures located on North Main Street, which property is shown as Parcel 22 on Assessors' Map 14, a copy of a portion of which is on file with the office of the Town Clerk and endorsed, "Plan Article 10."

MOVED: That this Article be indefinitely postponed.

MOTION is adopted unanimously.

Article 11. To see if the Town will vote to raise and appropriate, or transfer from available funds a sum of money to be added to the stabilization Fund.

MOVED: That this Article be indefinitely postponed.

MOTION is adopted unanimously.

**Article 12.** To see if the Town will vote to amend Article XI of the General Bylaws, Personnel Classification and Compensation Plan, by deleting Subsection (k) of Section 6 and substituting in its place the following Subsection (k):

#### (k) Insurance

The Town and Employee will share in the cost of health and life insurance benefits. Employees working a minimum of twenty (20) hours per week on a year-round basis are entitled to join the Town's group insurance program. Optional term life insurance, in addition to the Town's basic policy, is available to employees at a reasonable cost, with the cost borne one hundred (100%) percent by the Employee through payroll deduction.

**MOVED:** That Article XI of the General Bylaws, PERSONNEL CLASSIFICA-TION AND COMPENSATION PLAN, be amended by deleting Subsection (k) of Section 6 and substituting in its place the following subsection (k).

#### (k) Insurance

The Town and Employee will share in the cost of health and life insurance benefits. Employees working a minimum of twenty (20) hours per week on a year-round basis are entitled to join the Town's group insurance program. Optional term life insurance, in addition to the Town's basic policy, is available to employees at a reasonable cost, with the cost borne one hundred (100%) percent by the Employee through payroll deduction.

#### MOTION is voted unanimously.

**Article 13.** To see if the Town will vote to amend Article I of the General Bylaws, INTRODUCTION, by adding to Section 3 thereof, a new Subsection (v) which shall read as follows:

(v) A majority of the members of an appointed committee present at a duly constituted meeting of the committee may vote to petition in writing the Board of Selectmen or other appointing authority to remove a member who is absent from four (4) consecutive meetings of the committee without the permission of its chairman. The Board of Selectmen or other appointing authority shall have the authority to remove an appointed committee member who has been so absent, shall act on the petition within fifteen (15) days of its receipt and shall forthwith notify the chairman of the petitioning committee, the committee member who is the subject of the petition, and the Town Clerk of its action.

**MOVED:** That Article I of the General Bylaws, INTRODUCTION, be amended by adding to Section 3 thereof, a new Subsection (v) which shall read as follows:

(v) A majority of the members of an appointed committee present at a duly constituted meeting of the committee may vote to petition in writing the Board of Selectmen or other appointing authority to remove a member who is absent from four (4) consecutive meetings of the committee without the permission of its chairman. The Board of Selectmen or other appointing authority shall have the authority to remove an appointed committee member who has been so absent; shall act on the petition within fifteen (15) days of its receipt and shall forthwith notify the chairman of the petitioning committee, the committee member who is the subject of the petition, and the Town Clerk of its action.

MOTION adopted unanimously.

#### Resolution offered by Martha Gjesteby, Member of the Board of Selectmen Cohasset Town Meeting Resolution:

In the Matter of the Potential Expansion of the Cohasset Heights, Ltd. Sanitary Landfill for the Receipt of Septage Sludge and General Refuse

**RESOLVED**, that the Town of Cohasset, in the County of Norfolk, acting through its annual 1991 Town Meeting assembled, expresses its firm opposition to any and all plans, proposals, or actions which would result in the expansion of the legally permitted scope of activities, site assignments, zoning restrictions, and/or other regulations binding upon a sanitary landfill facility located in said Town of Cohasset known as Cohasset Heights, Ltd. (CHL, hereinafter).

Such expanded activities which the Town expresses its opposition to include:

- 1. The receipt for disposal, transfer, incineration, and/or processing by CHL of public sewage and/or septage sludge, screenings, or grit generated by the operations of the Massachusetts Water Resources Authority (the MWRA, hereinafter) and/or by other public or private entities.
- 2. The receipt by CHL of commercial, general, industrial, special, medical, toxic, and/or low level radioactive waste not now permitted by federal, state, or local regulations applicable to CHL and previously issued by administrative agencies and/or courts of competent jurisdiction.
- 3. The expansion of the acreage and/or disposal areas or functions of CHL over and above those areas and functions permitted to date.

The Town hereby expresses its steadfast intention, through this Resolution and other action, to continue to protect from all harm, corruption, and pollution the surface and ground water resources adjacent to CHL, particularly those that drain and otherwise discharge into the surface watershed and ground water recharge areas of the Town's public water supply known as Lily Pond. The Town further expresses its resolve to limit adverse impacts resulting from the operations of CHL upon the tributaries and recharge areas within the Towns of Cohasset, Hingham, and Hull that supply the Weir River estuary, a designated Area of Critical Environmental Concern.

BE IT FURTHER RESOLVED that the Board of Selectmen and all other Town Boards, Commissions, and agencies having jurisdiction over these matters take action in pursuit of the spirit of this Resolution.

BE IT FURTHER RESOLVED that the Board of Selectmen transmit a copy of this Resolution to His Excellency the Governor of the Commonwealth, and convey to the Governor the appreciation of the Town for his expression of concern for the environmental impact on Massachusetts communities resulting from federal requirements for MWRA sludge disposal.

BE IT FURTHER RESOLVED that the Board of Selectmen transmit a copy of this Resolution to the Secretary of Environmental Affairs of the Commonwealth, the Executive Director of the MWRA, the Executive Director of the MWRA Advisory Board, the Regional Administrator of the United States Environmental Protection Agency, the federal and state legislative delegation of the Town, and to the Boards of Selectmen of the Towns of Hingham and Hull in the County of Plymouth.

A hand count was taken as 7 people questioned the Moderator's decision. Yes 57, No 73 - Resolution is defeated.

**Article 14.** To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of Three Thouşand and no/100 (\$3,000.00) Dollars for the purpose of reconstructing the intersection of King Street and Beechwood Street; the sum so raised and appropriated, transferred or borrowed to be added to the amounts appropriated under Article 19 of the Warrant for the 1990 Annual Town Meeting and to be expended under the direction of the Board of Selectmen.

MOVED: That the sum of Three Thousand and no/100 (\$3,000.00) Dollars be raised and appropriated from taxation for the purpose of reconstructing the intersection of King Street and Beechwood Street; the sum so raised and appropriated to be added to the amounts appropriated under Article 19 of the Warrant for the 1990 Annual Town Meeting and to be expended under the direction of the Board of Selectmen.

#### MOTION is adopted.

**Article 15**. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of paying unpaid bills itemized below and relating to a prior fiscal year

Vendor	Department	Amount
Roche, Carens & DeGiacomo	Harbor (Legal)	\$914.10

**MOVED:** That the sum of Nine Hundred Fourteen and 10/00 (\$914.10) Dollars be transferred from surplus revenue for the purpose of paying unpaid bills itemized below and relating to the 1990 fiscal year.

Vendor	Department	Amount
Roche, Carens & DeGiacomo	Harbor (Legal)	\$914.10
A 1/5 water magnined Mation is add	mead umanimands	

A 4/5 vote required. Motion is adopted unanimously.

**Article 16.** To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of Ten Thousand and no/100 (\$10,000.00) Dollars for the construction of sidewalks adjacent to a portion of Forest Avenue.

MOVED: Contingent upon the passage of a referendum question pursuant to Massachusetts General Laws, Chapter 59, Section 21C(g), that the sum of Ten Thousand and no/100 (\$10,000.00) Dollars be raised and appropriated from taxation for the construction of sidewalks adjacent to a portion of Forest Avenue.

#### MOTION is defeated.

**Article 17.** To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of Nine Thousand Eight Hundred and no/100 (\$9,800.00) Dollars for the purpose of installing a new roof on the Highway Department garage; the sum so raised and appropriated, transferred or borrowed to be expended under the direction of the Highway Surveyor.

MOVED: That the sum of Nine Thousand Eight Hundred and no/100 (\$9,800.00) Dollars be transferred from the Stabilization Fund for the purpose of installing a new roof on the Highway Department garage; the sum to be transferred to be expended under the direction of the highway Surveyor.

A 2/3 vote is required. Motion is adopted unanimously.

Article 18. To see if the Town will vote to accept a Collective Bargaining Agreement made by and between the Town of Cohasset and the members of the Cohasset Patrolmen's Union, Local #641 of the IBPO, and to see what sum of money the Town will raise and appropriate or transfer from available funds to effectuate the agreement.

MOVED: That this Article be indefinitely postponed.

MOTION is adopted unanimously.

Article 19. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of making renovations and improvements to the duplex residential dwelling located on Government Island; the sum so raised and appropriated, transferred or borrowed to be expended under the direction of the Board of Selectmen.

MOVED: Contingent upon the passage of a referendum question pursuant to Massachusetts General Laws, Chapter 59, Section 21C(g), that the sum of Thirty Thousand and no/100 (\$30,000.00) be raised and appropriated from taxation for the purpose of making renovations and improvements to the duplex residential dwelling located on Government Island; the sum so raised and appropriated, to be expended under the direction of the Board of Selectmen.

A hand count was taken. Yes 63, No 54. Motion is adopted.

Article 20. To see if the Town will vote to amend Article V of the General Bylaws, APPOINTED STANDING TOWN BOARDS AND COMMITTEES, by deleting Subsection (a) of Section 10 and substituting the following Subsection (a) of Section 10:

- "(a) The Cohasset Harbor Committee shall consist of nine (9) members appointed immediately after the 1983 Annual Town Meeting by the Selectmen as follows:
  - two (2) citizens-at-large for three (3)-year terms;
  - one (1) representative of the Yacht Club for a three (3)-year term;
  - one (1) representative of the Sailing Club for a three (3)-year term;
  - one (1) representative of the commercial fishermen for a two (2)-year term;
  - one (1) independent member for a two (2)-year term;
  - one (1) representative of the commercial fishermen for a one (1)-year term;
- one (1) representative of the Recreation Commission for a one (1)-year term; and

the Harbormaster shall serve as a permanent ex-officio member.

Each appointment thereafter shall be for three (3) years. Nothing contained herein shall affect or change the terms of those individuals now in office."

MOVED: That Article V of the General Bylaws, APPOINTED STANDING TOWN BOARDS AND COMMITTEES, be amended by deleting Subsection (a) of Section 10 and substituting the following Subsection (a) of Section 10:

- "(a) The Cohasset Harbor Committee shall consist of nine (9) members appointed immediately after the 1983 Annual Town Meeting by the Selectmen as follows:
  - two (2) citizens-at-large for three (3)-year terms;
  - one (1) representative of the Yacht Club for a three (3)-year term;
  - one (1) representative of the Sailing Club for a three (3)-year term;
  - one (1) representative of the commercial fishermen for a two (2)-year term;
  - one (1) independent member for a two (2)-year term;
  - one (1) representative of the commercial fishermen for a one (1)-year term;
- one (1) representative of the Recreation Commission for a one (1)-year term; and

the Harbormaster shall serve as a permanent ex-officio member.

Each appointment hereafter shall be for three (3) years. Nothing contained herein shall affect or change the terms of those individuals now in office."

MOTION is adopted.

Resolution offered by James Sheerin, Vice-Chairman of the Water Commissioners:

#### **BE IT RESOLVED THAT:**

WHEREAS, the Cohasset Water Department, through the support of the community acquired 37 acres of land in the vicinity of Lily Pond for the purpose of Watershed Protection, and;

WHEREAS, the Water Commission has chosen to name this reservation for someone who has endeared himself to the Town and its people, and;

WHEREAS, a person who has served the community on the Advisory Board, Board of Registrars of Voters and Town Meeting Teller collectively for 22 years, and;

WHEREAS, he had earned the affection and respect of so many as a friend, as a businessman and always for those who needed a hand somehow, and;

NOW, THEREFORE, BE IT RESOLVED THAT THE CITIZENS OF COHAS-SET, in Town Meeting assembled, hereby record their sincere gratitude and appreciation of service and friendship, in their behalf, do hereby resolve that our new land at Lily Pond be known as "THE ROBERT PAPE RESERVATION."

#### Resolution is adopted unanimously.

It was moved by Rocco Laugelle that this Annual Town Meeting be adjourned to Monday, April 8, 1991 at 7:30 P.M. at CHS Auditorium. **Motion voted unanimously at 5:00 p.m.** 

#### **MONDAY EVENING - APRIL 8, 1991**

Monday night checkers previously appointed by the Town Clerk reported to work at 7:00 p.m. and tellers appointed by the Moderator with Richard Tousley replacing Sumner Smith, Jr. reported at 7:30 p.m. The Moderator called the meeting to order at 7:45 p.m. and a quorum of 100 was present at that time. A total of 193 registered voters were checked in. The Moderator introduced Senator Robert Hedlund.

Article 21. To see if the Town will vote to instruct the Board of Selectmen to petition the General Court of the Commonwealth of Massachusetts to enact private legislation relating to the Town's health insurance program, which legislation would permit the Town: (a) to maintain for the benefit of its employees a health insurance program through a health maintenance organization or pursuant to a contract of indemnity insurance but be relieved from the obligation of providing both forms of coverage; and (b) to permit the Town to pay the employees' portion of health insurance premiums from prior fiscal years to an amount not to exceed Fifty-Nine Thousand and no/100 (\$59,000.00) Dollars to eliminate a deficit caused by actuarial assumptions.

MOVED: That the Board of Selectmen petition the General Court of the Commonwealth of Massachusetts to enact private legislation relating to the Town's health insurance program, which legislation would permit the Town: (a) to maintain for the benefit of its employees a health insurance program through a health maintenance organization or pursuant to a contract of indemnity insurance but be relieved from the obligation of providing both forms of coverage; and (b) permit the Town to pay the employees' portion of health insurance premiums from prior fiscal years to an amount not to exceed Twenty-Five Thousand and no/100 (\$25,000.00) Dollars to eliminate a deficit caused by incorrect funding assumptions.

MOTION is adopted.

Article 22. To see if the Town will vote to authorize the Board of Selectmen to execute an amended agreement concerning the four-town ambulance which agreement would provide, among other things, for the sharing of costs of equipping and maintaining the ambulance; such agreement to be substantially in the form filed with the Board of Selectmen's office entitled "Agreement Article 22" with such additions thereto or changes therefrom as the Board of Selectmen in their sole discretion shall deem necessary and appropriate and their execution of such agreement to be conclusive evidence of their authority to do so.

MOVED: That the Board of Selectmen be authorized to execute an amended agreement concerning the four-town ambulance which agreement would provide, among other things, for the sharing of costs of equipping and maintaining the ambulance; such agreement to be substantially in the form filed with the Board of Selectmen's office entitled "Agreement Article 22" with such additions thereto or changes therefrom as the Board of Selectmen in their sole discretion shall deem necessary and appropriate and their execution of such agreement to be conclusive evidence of their authority to do so.

MOTION is adopted unanimously.

Article 23. To see if the Town will vote to amend Article III of the General By-Laws, ELECTED OFFICERS, by deleting Paragraph (i) of Section 2, Subsection (k) and substituting the following Paragraph (i):

"(i) Advertising bids for purchases and expenditures in excess of Ten Thousand and no/100 (\$10,000.00) Dollars except as otherwise specified by statute:".

MOVED: That Article III of the General By-Laws, ELECTED OFFICERS, be amended by deleting Paragraph (i) of Section 2, Subsection (k) and substituting the following Paragraph (i):

"(i) Advertising bids for purchases and expenditures in excess of Ten Thousand and no/100 (\$10,000.00) Dollars except as otherwise specified by statute;".

#### MOTION is adopted.

Article 24. To see if the Town will vote to authorize the Board of Selectmen to grant an easement to the Cohasset Historical Society for the purpose of maintaining a four (4)-foot granite wall at 14 Summer Street; the easement to be as shown on a plan entitled "Plan of Easement in Cohasset, Mass." dated May 21, 1980 prepared by Edwin A. Young, Registered Land Surveyor, a copy of which plan is on file with the office of the Town Clerk and endorsed "Plan Article 24."

MOVED: That the Board of Selectmen be authorized to grant an easement to the Cohasset Historical Society for the purpose of maintaining a four (4)-foot granite wall at 14 Summer Street; the easement to be as shown on a plan entitled "Plan of Easement in Cohasset, Mass." dated May 21, 1980 prepared by Edwin A. Young, Registered Land Surveyor, a copy of which plan is on file with the office of the Town Clerk and endorsed "Plan Article 24."

A 2/3 vote is required.

#### MOTION is adopted unanimously.

Article 25. To see if the Town will vote to authorize the Board of Selectmen to petition the General Court to enact Legislature to provide substantially as follows:

"Notwithstanding the provisions of Massachusetts General Laws, Chapter 149, Section 148, the Town of Cohasset is hereby authorized to implement a bi-weekly pay system for all Town employees."

**MOVED:** That the Board of Selectmen be authorized to petition the General Court to enact legislature to provide substantially as follows:

"Notwithstanding the provisions of Massachusetts General Laws, Chapter 149, Section 148, the Town of Cohasset is hereby authorized to implement a bi-weekly pay system for all Town employees."

The voice vote was questioned by the Moderator.

The Moderator called for a hand count. Yes 86, No 61.

Motion is adopted.

**Article 26.** To see if the Town will vote to amend Article I of the General By-Laws, INTRODUCTION, by adding to Section 1 thereof a new Paragraph (h) which shall provide as follows:

"(h) Any section of these By-Laws or Rules and Regulations of any municipal department, board or commission, violation of which is subject to a specific penalty, may, in the discretion of the Town official who is the appropriate enforcing person, be enforced in the manner provided in Massachusetts General Laws, Chapter 40, Section 21D, "Noncriminal Disposition of Certain Violations." "Enforcing person" as used in this By-Law shall mean the Animal Control Officer, Chairman of the Conservation Commission, Harbormaster, Assistant Harbormaster, Health Agent, Building Inspector, Executive Secretary of the Board of Selectmen, any police officer or such other official as the Board of Selectmen may from time to time designate, each with respect to a violation of any section of these By-Laws or Rules and Regulations within their jurisdiction having a specific penalty. If more than one official has jurisdiction in any given case, any such official may be an enforcing person with respect thereto."

**MOVED:** That Article I of the General By-Laws, INTRODUCTION, be amended by adding to Section 1 thereof a new Paragraph (h) which shall provide as follows:

"(h) Any section of these By-Laws or Rules and Regulations of any municipal department, board or commission, violation of which is subject to a specific penalty, may, in the discretion of the Town official who is the appropriate enforcing person, be enforced in the manner provided in Massachusetts General Laws, Chapter 40, Section 21D, "Noncriminal Disposition of Certain Violations." "Enforcing person" as used in this By-Law shallmean theAnimal Control Officer, Chairman of the Conservation Commission, Harbormaster, Assistant Harbormaster, Health Agent, Building Inspector, Executive Secretary of the Board of Selectmen, any police officer or such other official as the Board of Selectmen may from time to time designate, each with respect to a violation of any section of these By-Laws or Rules and Regulations within their jurisdiction having a specific penalty. If more than one official has jurisdiction in any given case, any such official may be an enforcing person with respect thereto."

The Moderator questioned the voice vote.

The Moderator called for a hand count. Yes 83, No 70

MOTION is adopted.

Article 27. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of One Hundred Fifteen Thousand and no/100 (\$115,000.00) Dollars for the following construction projects: (a) Phase I of the removal and replacement of the glass block wall and windows on the front section of the North

Wing of the Junior/Senior High School and to install light controlling devices (\$100,000.00), and (b) Phase I of the replacement of the floor covering at the Joseph Osgood School (\$15,000.00); or act on anything relating thereto.

MOVED: Contingent upon the passage of a referendum question pursuant to Massachusetts General Laws, Chapter 59, Section 21C(k), that the Treasurer, with the approval of the Board of Selectmen be authorized to borrow the sum of One Hundred Fifteen Thousand and no/100 (S115,000.00) Dollars for the following construction projects: (a) Phase I of the removal and replacement of the glass block wall and windows on the front section of the North Wing of the Junior/Senior High School and to install light controlling devices (S100,000.00), and (b) Phase I of the replacement of the floor covering at the Joseph Osgood School (S15,000.00).

A 2/3 vote is required. Motion is adopted unanimously.

Article 28. To see if the Town will vote to raise and appropriate, transfer from available funds or borrow the sum of Twenty-Five Thousand and no/100 (\$25,000.00) Dollars to purchase computer hardware and software to equip a writing laboratory at the Junior/Senior High School; or act on anything relating thereto.

MOVED: Contingent upon the passage of a referendum question pursuant to Massachusetts General Laws, Chapter 59, Seciton 21C(k), that the Treasurer with the approval of the Board of Selectmen, be authorized to borrow the sum of Twenty-Five Thousand and no/100 (\$25,000.00) Dollars to purchase computer hardware and software to equip a writing laboratory at the Junior/Senior High School.

A 2/3 vote is required. Motion is adopted unanimously.

#### Article 29.

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Name	Address
1. Sumner Smith, Jr.	434 King Street
2. Martha J. E. Smith	434 King Street
3. Thomas P. Gormley	431 King Street
4. F. Noel Edwards	344 King Street
5. Pauline A. Doggett	12 Hugh Strain Road
6. Thomas A. Doggett	12 Hugh Strain Road
7. Marjorie Falero	433 King Street
8. Edward T. Atkinson	100 Elm street
9. Edward F. Goff, Jr.	4 Ledgewood Drive
10. Edward A. Curran	128 Doane Street

To see if the Town will raise and appropriate, transfer from available funds or borrow a sum of money to be expended under the direction of the Highway Surveyor for the purpose of constructing a sidewalk for King Street between Route 3A and Beechwood Street.

Motion by Sumner Smith, Jr.

MOVED: That the Moderator appoint three persons to form a committee to work with the Highway Surveyor to consider ways and means of constructing a sidewalk for King Street between Route 3A and Beechwood Street.

#### MOTION is adopted.

It was moved by Sharon Becker, member of the Board of Health, that Article 37 be advanced for immediate consideration.

Motion is defeated.

#### Article 30.

#### Name

1. David R. Manion

2. Nancy Kucinski

3. Henry J. Kucinski, Jr.

4. Barbara Ann Lombardi

5. Anna A. Abbruzzese

6. Suzanne Moyer

7. Carol C. Watts

8. Jody A. Butman

9. John P. Carr

10. Burtram J. Pratt

#### Address

24 Lantern Lane

302 South Main Street

302 South Main Street

27 Windy Hill

90 Old Pasture Road

231 King street

137 Fairoaks Lane

17 Spring Street

17 Cushing road

75 Ripley Road

To determine if the Town will direct the Board of Selectmen: (1) to use all possible means to ensure that the Greenbush Line of the Old Colony Railroad is not restored to active service unless and until it has been unequivocably proven that there is no prudent and feasible transportation system alternative to such restoration which would have fewer adverse impacts on the Town; (2) if there is no such feasible alternative, to take all possible steps to ensure that all appropriate mitigating measures are agreed to by the project proponents to eliminate such adverse impacts; and (3) to take appropriate measures to address the adverse impacts, including, but not limited to: noise; vibration; effect on residential and commercial property values within one mile on either side of the railroad; cost/benefit relationship for Cohasset riders; dollar amount of MBTA assessments to be levied; pollution of wetlands; air pollution/health hazards from diesel emissions; destruction of the rural character of the community; danger to pedestrians; bicycle and automobile traffic due to numerous grade crossings.

MOVED: that the Board of Selectmen be directed: (1) to use all possible means to ensure that the Greenbush Line of the Old Colony Railroad is not restored to active service unless and until it has been unequivocably proven that there is no prudent and feasible transportation system alternative to such restoration which would have fewer adverse impacts on the Town; (2) if there is no such feasible alternative, to take all possible steps to ensure that all appropriate mitigating measures are agreed to by the project proponents to eliminate such adverse impacts; and (3) to take appropriate measures to address the adverse impacts, including, but not limited to: noise; vibration; effect on residential and commercial property values within one mile on either side of the railroad; cost/benefit relationship for Cohasset riders; dollar amount of MBTA assessments to be levied; pollution of wetlands; air pollution/health hazards from diesel emissions; destruction of the rural character of the community; danger to pedestrians; bicycle and automobile traffic due to numerous grade crossings.

A motion was made by Louis Eaton to indefinitely postpone this Article. Voice vote was questioned and the Moderator called for a hand count. Yes 115, No 51. Article is indefinitely postponed.

#### Article 31.

Name **Address** 434 King Street 1. Sumner Smith, Jr. 434 King Street 2. Martha J. E. Smith One Highland Avenue 3. Ambrose Cray 357 South Main Street 4. Mauran Pearce, Jr. 27 King Street 5. Daniel C. Cotton 6. Edward B. Long 321 Nichols Road 55 Linden Drive 7. John F. O'Toole 8. Frederick E. Howe 23 Cushing Road 44 Nichols Road 9. John C. Crandell 40 Ripley Road 10.Peter Sturtevant

To see if the Town will raise and appropriate or transfer from available funds, a sum of money to be added to the Council on Aging, Salary Budget, for the 1992 Fiscal Year; the sum so raised and appropriated or transferred shall be used for the purpose of funding the Outreach Worker Position.

MOVED: Contingent upon the passage of a referendum question pursuant to Massachusetts General Laws, Chapter 59, Section 21C(g), that the sum of Four Thousand One Hundred Sixty-Nine and no/100 (\$4,169.00) Dollars be raised and appropriated from taxation to be added to the Council on Aging, Salary Budget, for the 1992 Fiscal Year; the sum so raised and appropriated shall be used for the purpose of funding the Outreach Worker Position.

#### MOTION is adopted unanimously.

Article 32. To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Thirteen Thousand Five Hundred and no/100 (\$13,500.00) Dollars to be used to purchase and equip a multi-purpose maintenance machine with four-wheel drive for the Tree, Park and Cemetery Department.

MOVED: That the sum of Thirteen Thousand Five Hundred and no/100 (\$13,500.00) Dollars be transferred from the Stabilization Fund to be used to purchase and equip a multi-purpose maintenance machine with four-wheel drive for the Tree, Park and Cemetery Department.

A 2/3 vote is required. Motion is adopted.

Frank C. J. Hamilton has given notice that a motion to reconsider Article 25 will be made at the next session of this meeting.

Article 33. To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Seventy-Six Thousand Five Hundred and no/100 (\$76,500.00) Dollars for the resurfacing with bituminous concrete, certain streets in the Town, including any other work relating thereto.

MOVED: That this Article be postponed to an adjourned session of this meeting. MOTION is adopted.

Article 34. To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Eight Thousand Five Hundred and no/100 (\$8,500.00) Dollars for the purchase of a new hydraulic sand spreader for the Highway Department; and authorize the trade-in of a 1982 sand spreader currently used by the Highway Department.

MOVED: That this Article be indefinitely postponed.

MOTION is voted unanimously.

Article 35. To see if the Town will vote to authorize the Cohasset Housing Authority to develop State aided housing for elderly and handicapped persons under a grant from the Commonwealth of Massachusetts and to take such further and other action as the Cohasset Housing Authority deems necessary or appropriate in connection therewith.

MOVED: That the Cohasset Housing Authority be authorized to develop State aided housing for the elderly and handicapped persons under a grant from the Commonwealth of Massachusetts and to take such further and other action as the Cohasset Housing Authority deems necessary or appropriate in connection therewith.

MOTION is adopted unanimously.

Article 36. To see if the Town will vote to accept Chapter 291 of the Acts of 1990, Massachusetts Legislature Regular Session, allowing the Town to receive enhanced 911 service as defined in that statute.

MOVED: That the Town accept Chapter 291 of the Acts of 1990, Massachusetts Legislature Regular Session, allowing the Town to receive enhanced 911 service as defined in that statute.

MOTION is adopted.

Article 37. To see if the Town will vote to amend Article VII of the General By-Laws, SAFETY AND PUBLIC ORDER, by adding thereto a new Section 33 which shall provide as follows:

"Section 33.

- (a) No person shall smoke in any public place except that smoking shall be permitted in specifically designated smoking areas as hereinafter provided. No place governed by this Section of the By-Law shall be designated as a smoking area in its entirety. Nothing in this Section shall be construed to require the designation of smoking areas.
- (b) For the purpose of this section, the following terms, phrases, words and their definitions shall have the meaning given herein:
- (i) Bar. The word bar means an area which is primarily dedicated to the serving of alcoholic beverages and in which the service of food is only incidental to the consumption of such beverages.
- (ii) Employee. The word employee means any individual who performs services for an employer in return for wages or profit.
- (iii) Employer. The word employer means any individual, partnership, association, corporation, trust, or other organized group of individuals, including the Town of Cohasset or any department thereof, which regularly uses the services of two (2) or more employees.
- (iv) Enclosed. The word enclosed means an area separated from another area by walls and under a roof.
- (v) Smoking area. The words smoking area mean any area that is designated and posted by the owner, proprietor or person in charge as a place where smoking is permitted.
- (vi) Public place. The words public place mean an enclosed, indoor area when open to and used by the general public, including but not limited to the following facilities: auditoriums; licensed childcare locations; educational facilities; elevators; hotel and motel lobbies; stairwells, halls, entranceways and public restrooms; libraries; municipal buildings; museums; retail stores; restaurants; retail food establishments; sports arenas; theaters; transit facilities; and any other rooms or halls when used for public meetings. A room or hall used for a private social function in

which the sponsor of the private function and not the owner, proprietor or person normally in charge, has control over the seating arrangements shall not be construed as a public place.

- (vii) Restaurant. The word restaurant means any establishment serving food for consumption on the premises which maintains tables for the use of its customers. This includes, without limitation, cafeterias and cafeterias in the workplace.
- (viii) Retail Food Establishment. The words retail food establishment mean any establishment in which the primary activity is the sale of food items to the public for off-premise consumption, including, without limitation, supermarkets and grocery stores.
- (ix) Retail Store. The words retail store mean any establishment selling goods or articles to the public.
- (x) Seating Capacity. The words seating capacity mean that capacity designated on the occupancy permit of any restaurant, theater or sports arena.(xi) Smoking. The word smoking means the lighting of any cigar, cigarette, pipe or other tobacco product or having the possession of any lighted cigar, cigarette, pipe or other tobacco product.
- (xii) Sports Arena. The words sports arena mean any sports pavilion, gymnasium, health spa, boxing arena, swimming pool, roller or ice rink, bowling alley or other place where members of the general public assemble to engage in physical exercise, participate in athletic competition or witness sports events.
- (xiii) Workplace. The word workplace means any area within a structure or portion thereof at which two (2) or more employees perform services for their employer; and also includes employee lounges, restrooms, conference rooms, hallways, stairways and entrance ways within the structure in which two (2) or more employees perform services for their employer.
- (c)(i)(1) The prohibition against smoking in public places shall apply to all restaurants, except in specifically designated smoking areas. Smoking areas may be designated by the proprietor or person in charge of a restuarant provided, however, that no smoking area shall be designated in an area in which smoking is otherwise prohibited by the fire marshall, or by other laws or regulations.
- (2) Smoking areas shall comprise no more than twenty-five percent (25%) of the seating capacity of the restaurant. Seats at the bar, in the same room, shall be included when determining seating capacity for the purpose of calculating the size of the nonsmoking area. Seating shall be so situated as to utilize the physical barriers and ventilation systems to minimize the presence of smoking by-products in nonsmoking areas.
- (3) The nonsmoking area shall be one integral area and shall not be located between two smoking areas.
- (ii) Smoking areas may be designated in museums, libraries, hotel and motel lobbies, long-term care facilities, theaters, auditoriums, educational facilities, indoor sports arenas and municipal buildings; provided, however, that comparable nonsmoking facilities of sufficient size and capacity are available and provided, further, that the physical barriers and/or ventilation systems are used to segregate smoking areas from nonsmoking areas. Hallways, elevators, entranceways, stairwells, restrooms, and waiting areas in the above facilities may not be designated as smoking areas. Areas designated as smoking and nonsmoking areas must be conspicuously marked.
- (d)(i) It shall be unlawful for any person to smoke in any workplace except in specifically designated smoking areas.

- (ii) Each employer may specifically designate an enclosed area in which employees may smoke provided that smoking in such designated areas will allow nonsmoking employees and the public to remain relatively free from exposure to smoke.
- (iii) Any person having control of premises upon which smoking is prohibited by this section, shall conspicuously display upon the premises an appropriate number of signs reading "Smoking Prohibited by Law."
- (iv) It shall be unlawful for any person having control of any premises in which smoking is prohibited by this section to knowingly permit, or for its, his, or her agent to knowingly permit a violation of this section.
- (e) Vending machines dispensing cigarettes are prohibited in the Town of Cohasset.
- (f) No person or employer shall discharge, refuse to hire, or in any manner retaliate against any employee or applicant for employment because such employee or applicant exercises rights afforded by this section.
- (g)(i) Any owner, proprietor, operator ormanager of a public place, workplace or vending machine subject to this section may apply to the Board of Health for a variance due to unusual circumstances or conditions.
- (ii) Variances shall be granted only if the Board of Health at a public hearing finds evidence presented by the applicant that it is financially impractical for the applicant to comply with the provision of this section from which a variance is sought.
- (iii) The applicant shall be required to pay a reasonable fee to defray the cost of the hearing.
- (h) The Board of Health may promulgate regulations for the administration of this section of the By-Laws."; or act on anything relating thereto.
- **MOVED:** That Article VII of the General By-Laws, SAFETY AND PUBLIC ORDER, be amended by adding thereto a new Section 33 which shall provide as follows: "Section 33.
  - (a) No person shall smoke in any public place except that smoking shall be permitted in specifically designated smoking areas as hereinafter provided. No place governed by this Section of the By-Law shall be designated as a smoking area in its entirety. Nothing in this Section shall be construed to require the designation of smoking areas.
  - (b) For the purpose of this section, the following terms, phrases, words and their definitions shall have the meaning given herein:
  - (i) Bar. The word bar means an area which is primarily dedicated to the serving of alcoholic beverages and in which the service of food is only incidental to the consumption of such beverages.
  - (ii) Employee. The word employee means any individual who performs services for an employer in return for wages or profit.
  - (iii) Employer. The word employer means any individual, partnership, association, corporation, trust, or other organized group of individuals, including the Town of Cohasset or any department thereof, which regularly uses the services of two (2) or more employees.
  - (iv) Enclosed. The word enclosed means an area separated from another area by walls and under a roof.

- (v) Smoking area. The words smoking area mean any area that is designated and posted by the owner, proprietor or person in charge as a place where smoking is permitted.
- (vi) Public place. The words public place mean an enclosed, indoor area when open to and used by the general public, including but not limited to the following facilities: auditoriums; licensed childcare locations; educational facilities; elevators; hotel and motel lobbies; stairwells, halls, entranceways and public restrooms; libraries; municipal buildings; museums; retail stores; restaurants; retail food establishments; sports arenas; theaters; transit facilities; and any other rooms or halls when used for public meetings. A room or hall used for a private social function in which the sponsor of the private function and not the owner, proprietor or person normally in charge, has control over the seating arrangements shall not be construed as a public place.
- (vii) Restaurant. The word restaurant means any establishment serving food for consumption on the premises which maintains tables for the use of its customers. This includes, without limitation, cafeterias and cafeterias in the workplace.
- (viii) Retail Food Establishment. The words retail food establishment mean any establishment in which the primary activity is the sale of food items to the public for off-premise consumption, including, without limitation, supermarkets and grocery stores.
- (ix) Retail Store. The words retail store mean any establishment selling goods or articles to the public.
- (x) Seating Capacity. The words seating capacity mean that capacity designated on the occupancy permit of any restaurant, theater or sports arena.
- (xi) Smoking. The word smoking means the lighting of any cigar, cigarette, pipe or other tobacco product or having the possession of any lighted cigar, cigarette, pipe or other tobacco product.
- (xii) Sports Arena. The words sports arena mean any sports pavilion, gymnasium, health spa, boxing arena, swimming pool, roller or ice rink, bowling alley or other place where members of the general public assemble to engage in physical exercise, participate in athletic competition or witness sports events.
- (xiii) Workplace. The word workplace means any area within a structure or portion thereof at which two (2) or more employees perform services for their employer; and also includes employee lounges, restrooms, conference rooms, hallways, stairways and entrance ways within the structure in which two (2) or more employees perform services for their employer.
- (c)(i)(1) The prohibition against smoking in public places shall apply to all restaurants, except in specifically designated smoking areas. Smoking areas may be designated by the proprietor or person in charge of a restuarant provided, however, that no smoking area shall be designated in an area in which smoking is otherwise prohibited by the fire marshall, or by other laws or regulations.
- (2) Smoking areas shall comprise no more than twenty-five percent (25%) of the seating capacity of the restaurant. Seats at the bar, in the same room, shall be included when determining seating capacity for the purpose of calculating the size of the nonsmoking area. Seating shall be so situated as to utilize the physical barriers and ventilation systems to minimize the presence of smoking by-products in nonsmoking areas.

- (3) The nonsmoking area shall be one integral area and shall not be located between two smoking areas.
- (ii) Smoking areas may be designated in museums, libraries, hotel and motel lobbies, long-term care facilities, theaters, auditoriums, educational facilities, indoor sports arenas and municipal buildings; provided, however, that comparable nonsmoking facilities of sufficient size and capacity are available and provided, further, that the physical barriers and/or ventilation systems are used to segregate smoking areas from nonsmoking areas. Hallways, elevators, entranceways, stairwells, restrooms, and waiting areas in the above facilities may not be designated as smoking areas. Areas designated as smoking and nonsmoking areas must be conspicuously marked.
- (d)(i) It shall be unlawful for any person to smoke in any workplace except in specifically designated smoking areas.
- (ii) Each employer may specifically designate an enclosed area in which employees may smoke provided that smoking in such designated areas will allow nonsmoking employees and the public to remain relatively free from exposure to smoke.
- (iii) Any person having control of premises upon which smoking is prohibited by this section, shall conspicuously display upon the premises an appropriate number of signs reading "Smoking Prohibited by Law."
- (iv) It shall be unlawful for any person having control of any premises in which smoking is prohibited by this section to knowingly permit, or for its, his, or her agent to knowingly permit a violation of this section.
- (e) No person or employer shall discharge, refuse to hire, or in any manner retaliate against any employee or applicant for employment because such employee or applicant exercises rights afforded by this section.
- (f)(i) Any owner, proprietor, operator ormanager of a public place, workplace or vending machine subject to this section may apply to the Board of Health for a variance due to unusual circumstances or conditions.
- (ii) Variances shall be granted only if the Board of Health at a public hearing finds evidence presented by the applicant that it is financially impractical for the applicant to comply with the provision of this section from which a variance is sought.
- (iii) The applicant shall be required to pay a reasonable fee to defray the cost of the hearing.
- (g) The Board of Health may promulgate regulations for the administration of this section of the By-Laws."

# Motion is adopted unanimously.

**Article 38.** To see if the Town will vote to rescind authorization to borrow the sum of One Thousand and no/100 (\$1,000.00) Dollars previously authorized under Article 37 of the Warrant for the 1989 Annual Town Meeting, which funds were to be used for the purpose of re-roofing the Town Hall; the sum of One Thousand and no/100 (\$1,000.00) Dollars no longer necessary for the purpose of the project.

MOVED: That the authorization to borrow under Article 37 of the Warrant for the 1989 Annual Town Meeting be rescinded with respect to the sum of One Thousand and no/100 (\$1,000.00) Dollars no longer being necessary for the purpose of the project for which it was borrowed.

Motion is adopted unanimously.

Article 39. To see if the Town will vote to rescind authorization to borrow the sum of Eleven Thousand Six Hundred Fifty-six and 32/100 (S11,656.32) Dollars previously authorized under Article 57 of the Warrant for the 1989 Annual Town Meeting, which funds were to be used for the purpose of replacing the roof at the Osgood School; the sum of Eleven Thousand Six Hundred Fifty-six and 32/100 (S11,656.32) Dollars no longer being necessary for the purpose of the project.

MOVED: That the authorization to borrow under Article 57 of the Warrant for the 1989 Annual Town Meeting be rescinded with respect to the sum of Eleven Thousand Six Hundred Fifty-six and 32/100 (\$11,656.32) Dollars no longer being necessary for the purpose of the project for which it was borrowed.

Motion is adopted unanimously.

Article 40. To see if the Town will accept a gift of a scholarship fund for the benefit of Cohasset High School seniors, such fund to be known as the "John Creamer" scholarship fund.

MOVED: That the Town accept a gift of a scholarship fund for the benefit of Cohasset High School seniors to be known as the "John Creamer" scholarship fund.

Motion was adopted unanimously.

Article 41. To see if the Town will vote to authorize the sale of a parcel of land on Norfolk Road consisting of approximately 9,500 square feet, more or less, and is more particularly shown as the area outlined in red on a portion of Assessors' Map 38 on file with the office of the Town Clerk and endorsed "Map Article 41"; such land to be sold at public auction with a minimum bid set by the Board of Selectmen and all survey, drafting, and recording costs to be paid by the Grantee.

MOVED: That the Town authorize the sale of a parcel of land on Norfolk Road consisting of approximately 9,500 square feet, more or less, and is more particularly shown as the area outlined in red on a portion of Assessors' Map 38 on file with the office of the Town Clerk and endorsed "Map Article 41"; such land to be sold at public auction with a minimum bid set by the Board of Selectmen and all survey, drafting, and recording costs to be paid by the Grantee.

A 2/3 vote is required. Moderator questioned the voice vote and called for a hand count. Yes 79, No. 26 Motion is adopted.

Notice was hereby given by Richard Henderson that motions to reconsider the following Articles will be made at an adjourned session of this meeting on May 29, 1991. Article 3, 4, 5, 9, 14, 19, 27, 28, 31. No objections were raised.

It was moved by Rocco Laugelle that this Annual Town Meeting be adjourned to Tuesday, April 9, 1991 at 7:30 P.M. at CHS Auditorium. Motion voted unanimously at 10:40 P.M.

## **TUESDAY EVENING - APRIL 9, 1991**

Tuesday night checkers previously appointed by the Town Clerk reported to work at 7:00 p.m. and tellers appointed by the Moderator with Sumner Smith, Jr. replacing Richard Tousley reported at 7:30 p.m. The Moderator called the meeting to order at 8:05 p.M. and a quorum of 100 was present at that time. A total of 130 registered voters were checked in.

Article 42. To see if the Town will vote to amend the Personnel Classification Bylaw Schedule as most recently adopted and amended under Article 4 of the Warrant for the 1990 Annual Town Meeting by reclassifying the position of the Clerk of the Water Department from Pay Group B to Pay Group D and by increasing the hours to 25 so that position under the Schedule will read as follows:

## Water Department

Position	Pay Group	Post. Auth	Sched	Hours
Clerk	D	1	1	25

MOVED: That action under this Article be indefinitely postponed.

Motion is adopted unanimously.

Article 43. To see if the Town will vote to amend the Personnel Classification Bylaw Schedule as most recently adopted and amended under Article 4 of the Warrant for the 1990 Annual Town Meeting by reclassifying the position of Landfill Supervisor to Transfer Facility Manager so that the Schedule will read as follows:

#### Board of Health

Position	Pay Group	Post. Auth	Sched	Hours
Transfer	1	1	1	40

Facility Manager

MOVED: That the Personnel Classification Bylaw Schedule as most recently adopted and amended under Article 4 of the Warrant for the 1990 Annual Town Meeting be amended by reclassifying the position of Landfill Supervisor to Transfer Facility Manager so that the Schedule will read as follows:

#### Board of Health

Position	Pay Group	Post. Auth	Sched	Hours
Transfer	1	1	1	40

Facility Manager

Motion was adopted unanimously.

**Article 44.** To see if the Town will transfer from the Waterways Improvement Account the sum of Two Thousand Five Hundred and no/100 (\$2,500.00) Dollars to pay the cost of installing a toilet in the Harbormaster's office and connecting it to the existing septic system.

**MOVED:** That the sum of Two Thousand Five Hundred and no/100 (\$2,500.00) Dollars be transferred from the Waterways Improvement Account to pay the cost of installing a toilet in the Harbormaster's office and connecting it to the existing septic system.

Motion is adopted unanimously.

**Article 45.** To see if the Town will raise and appropriate, transfer from available funds or borrow the sum of Seventy Thousand and no/100 (\$70,000.00) Dollars for the purpose of conducting the triennial revaluation of the Town.

**MOVED:** That the sum of Sixty Thousand and no/100 (\$60,000.00) Dollars be raised and appropriated from taxation for the purpose of conducting the triennial revaluation of the Town.

Motion is adopted unanimously.

Article 46. To see if the Town will vote to accept the provisions of Chapter 494 of the Acts of 1989, Massachusetts Legislature Regular Session authorizing the Assessors to grant partial exemptions to homeowners that provide housing to the elderly.

MOVED; That the Town accept the provisions of Chapter 494 of the Acts of 1989, Massachusetts Legislature Regular Session authorizing the Assessors to grant partial exemptions to homeowners that provide housing to the elderly.

# Motion is adopted unanimously.

It was moved by Frank C J Hamilton that action under Article 25 be reconsidered per the notice given in the last session.

# Reconsideration is rejected.

Article 47. To see if the Town will vote to adopt a corrected and amended version of the Zoning Bylaws of the Town of Cohasset which has been corrected to eliminate grammatical, punctuation, and spelling mistakes, a copy of which Bylaw as corrected is on file with the office of the Town Clerk and endorsed "Revised and Corrected Zoning Bylaw-Article 47.

MOVED: That the Town adopt a corrected and amended version of the Zoning Bylaws of the Town of Cohasset which have been corrected to eliminate grammatical, punctuation, and spelling mistakes, a copy of which Bylaw as corrected is on file with the office of the Town Clerk and endorsed "Revised and Corrected Zoning Bylaw -- Article 47'.

A 2/3 vote is required. Motion is adopted unanimously.

Article 48. To see if the Town will vote to amend SECTION 2 - DEFINITIONS of the Zoning By-Law by adding thereto in their appropriate alphabetical location definitions of the terms "Green Strip" and "Signs, Window" which shall provide as follows:

"Green Strip An area landscaped with grass, trees, or shrubs and which shall not be built upon, paved, parked upon, or used for vehicular traffic";

"Signs, Window Any sign affixed to or supported by a window or sash, including those in doors";

and by striking definitions of the terms "Sign, Temporary" and "Yard, Side" and substituting in their place the following definitions:

"Sign, Temporary Any sign intended to be exhibited for a period of not more than 30 days during any twelve (12) month period and which sign shall be governed by the same standards as to size, location, and purpose as any other sign";

"Yard, Side An open space extending for the full length of the main building between the nearest point of the building and its corresponding side lot line and extending from the front yard to the rear yard";

MOVED: That SECTION 2 - DEFINITIONS of the Zoning By-Law be amended by adding thereto in its appropriate alphabetical location definition of the term "Green Strip" which shall provide as follows:

"Green Strip An area landscaped with grass, trees, or shrubs and which shall not be built upon, paved, parked upon, or used for vehicular traffic";

and by striking definitions of the terms "Sign, Temporary" and "Yard, Side" and substituting in their place the following definitions:

"Sign, Temporary Any sign intended to be exhibited for a period of not more than 30 days during any twelve (12) month period and which sign shall be governed by the same standards as to size, location, and purpose as any other sign";

"Yard, Side

An open space extending for the full length of the main building between the nearest point of the building and its corresponding side lot line and extending from the front yard to the rear yard".

a 2/3 vote is required. Motion voted unanimously.

**Article 49.** To see if the Town will vote to amend SECTION 4 - USE REGULATIONS of the Zoning by-Law by deleting therefrom Sections 4.3.4.1 and 4.3.6A, Part 7 and substituting in their places the following:

"4.3.4.1 No trailers or other vehicles designed or used for living or office purposes, whether on wheels or otherwise, and including so-called "mobile homes" shall hereafter be allowed to remain in the Town for a total of more than thirty (30) days in any twelve (12) month period except when stored; provided, however, the Board of Appeals may permit such use as a temporary use for a longer period. No "trailer coach park" as defined in Massachusetts General Law Chapter 140 shall be permitted in the Town. This section shall not apply to trailers being used in connection with an active construction project and which may be allowed with the permission of the Building Inspector.";

"4.3.6A, Part 7. 7. The open display or storage of goods, products, materials, or equipment in connection with the main use conducted in a completely enclosed building on the same premises, subject to the condition that no portion of the open use extends nearer to any street or lot line than the corresponding yard requirements specified for buildings in the same District; except that in any business or light industry district, for a period commencing on November 26 of any year and subject to complete removal no later than December 31 of the same year, Christmas trees, wreaths, swags, and similar natural decorations may be stored, displayed, and sold whether or not they are connected with the main use of the enclosed building on the same premises provided that setback and green strip conditions are observed."; and further

To see if the Town will vote to amend SECTION 4 - USE REGULATIONS of the Zoning By-Law by adding thereto a new Paragraph 4.3.4.3 which shall read as follows:

"4.3.4.3 Except for those trailers approved by the Building Inspector in connection with an active construction project, in addition to the requirements for a Special Permit, any trailer, or any non-operative or unregistered motor vehicle, regardless of its use, remaining in any Business of Light Industry District for more than thirty (30) days shall be subject to all provisions of this Bylaw and all rules and regulations pertaining to buildings or structures in that district."

**MOVED:** That SECTION 4 - USE REGULATIONS of the Zoning By-Law be amended by deleting therefrom Sections 4.3.4.1 and 4.3.6A, Part 7 and substituting in their places the following:

"4.3.4.1

No trailers or other vehicles designed or used for living or office purposes, whether on wheels or otherwise, and including so-called 'mobile homes" shall hereafter by allowed to remain in the Town for a total of more than thirty (30) days in any twelve (12) month period except when stored; provided, however, the Board of Appeals may permit such use as a temporary use for a longer period. No "trailer coach park" as defined in Massachusetts General Law Chapter 140 shall be permitted in the Town. This section shall not apply to trailers being used in connection with an active construction project and which may be allowed with the permission of the Building Inspector.";

4.3.6A, Part 7. 7. The open display or storage of goods, products, materials, or equipment in connection with the main use conducted in a completely enclosed building on the same premises, subject to the condition that no portion of the open use extends nearer to any street or lot line than the corresponding yard requirements specified for buildings in the same District; except that in any business or light industry district, for a period commencing on the fourth Friday in November of any year and subject to complete removal not later than December 31 of the same year, Holiday trees, wreaths, swags, and similar natural decorations may be stored, displayed, and sold whether or not they are connected with the main use of the enclosed building on the same premises provided that setback and green strip conditions are observed;" and further

MOVED: That SECTION 4 - USE REGULATIONS of the Zoning By-Law be amended by adding thereto a new Paragraph 4.3.4.3 which shall read as follows:

"4.3.4.3 Except for those trailers approved by the Building Inspector in connection with an active construction project, in addition to the requirements for a Special Permit, any trailer, or any non-operative or unregistered motor vehicle, regardless of its use, remaining in any Business of Light Industry District for more than thirty (30) days shall be subject to all provisions of this Bylaw and all rules and regulations pertaining to buildings or structures in that district."

A 2/3 vote is required. Motion is adopted only 3 votes being in the negative.

Article 50. To see if the Town will vote to amend SECTION 5 - AREA REGULA-TIONS, and NOTES of the Zoning By-Law be amended by striking therefrom Subsection 5.4.7 and inserting in its place and stead the following Section 5.4.7:

"5.4.7 In determining maximum coverage as set forth in the Table of Area Regulations, only that portion of the lot that may be dedicated to allowable uses shall be used in making that calculation. Not more than fifty (50%) percent of wetlands, water areas, and slopes greater than forty-five (45) degrees shall be used in determining maximum coverage. The maximum permitted coverage shall include, but not be limited to all access roads and parking areas including reserve parking."

MOVED: That SECTION 5 - AREA REGULATIONS, TABLE, AND NOTES of the Zoning By-Law be amended by striking therefrom Subsection 5.4.7 and inserting in its place and stead the following Section 5.4.7:

"5.4.7 In determining maximum coverage as set forth in the Table of Area Regulations, only that portion of the lot that may be dedicated to allowable uses shall be used in making that calculation. Not more than fifty (50%) percent of wetlands, water areas, and slopes greater than forty-five (45°) degrees shall be used in determining maximum coverage. The maximum permitted coverage shall include, but not be limited to all access roads and parking areas including reserve parking."

A 2/3 vote is required. Motion is adopted unanimously.

Article 51. To see if the Town will vote to amend SECTION 6 - SIGN REGULA-TIONS of the Zoning By-Law by adding or amending certain paragraphs of Subsection 6.3 as follows:

By adding new Paragraphs 6.3.2.1,6.3.2.2 and 6.3.14 and be deleting existing Paragraphs 6.2.2 and 6.3.8; and substituting new Paragraphs 6.2.2 and 6.3.8 which new or amended paragraphs shall read as follows:

- "6.3.2.1 Strings of flags or pennants, streamers, ribbons, spinners, or other moving devices are prohibited.
- **6.3.2.2** In any business or light industry district, except for the period of time each year beginning with Thanksgiving and ending on January 15, of the ensuing year, strings of lights or other similar devices are prohibited.
- **6.3.14** In addition to the area covered by announcements of specific public events, window signs may cover no more than twenty-five (25%) percent of the window surface area as provided under the definition of Surface Area of Signs.
- **6.2.2** Temporary Signs: A permit for a temporary accessory or business sign may be issued by the Building Inspector for thirty (30) days and may be renewed for one additional thirty (30) day period during any twelve (12) month period.
- **6.3.8** Movable or portable signs such as those used in connection with gas filling stations, automobile dealers, and garage activities are prohibited, except for the normal business signs that are permanently affixed to trucks or other commercial vehicles legally parked at those of the owner or employee that the vehicles are those of the owner of employee of the business conducted on the premises in the course of normal business activity.";

**MOVED:** That SECTION 6 - SIGN REGULATIONS of the Zoning By-Law be amended by adding or amending certain paragraphs of Subsection 6.3 as follows:

By adding new Paragraphs 6.3.2.1 and 6.3.2.2 and by deleting existing Paragraphs 6.2.2 and 6.3.8; and substituting new Paragraphs 6.2.2 and 6.3.8 which new or amended paragraphs shall read as follows:

- "6.3.2.1 Strings of flags or pennants, streamers, ribbons, spinners, or other moving devices are prohibited.
- 6.3.2.2 In any business or light industry district, except for the period of time each year beginning with Thanksgiving and ending on January 15, of the ensuing year, strings of lights or other similar devices are prohibited.
- 6.2.2 Temporary Signs: A permit for a temporary accessory or business sign may be issued by the Building Inspector for thirty (30) days and may be renewed for one additional thirty (30) day period during any twelve (12) month period.
- 6.3.8 Movable or portable signs such as those used in connection with gas filling stations, automobile dealers, and garage activities are prohibited, except for the normal business signs that are permanently affixed to trucks of other commercial vehicles legally parked at a premises, provided that the vehicles are those of the owner or employee of the business conducted on the premises or are on the premises in the course of normal business activity."

A 2/3 vote is required. Voice vote questioned and the Moderator called for a hand count. Yes  $71\ \text{No}\ 30$ 

# Motions is adopted.

**Article 52** To see if the Town will vote to amend SECTION 6-SIGN REGULATIONS of the Zoning By-Law by adding a new Paragraph 6.5.7 to Subsection 6.5 which Paragraph shall read as follows"

"6.5.7 In the downtown business district, each premises may display one unlettered cloth flag no larger than twenty (20) square feet that may extend over the sidewalk no closer than two (2) feet from the curbline nor eight (8) feet above the sidewalk. Lettered flags may be displayed only as temporary signs accordingly to Paragraph 6.2.2 of this Zoning By-Law.";

A 2/3 vote is required. Moderator questioned the voice vote and called for a hand count. Yes 80, No. 20. **Motion is adopted.** 

Article 53 To see if the Town will vote to amend SECTION 5-USE REGULA-TIONS of the Zoning By-Law by adding a new paragraph at the end of that portion of the table of use regulations under Section 4.2 entitled "Agriculture" which paragraph shall appear as the last paragraph under that heading and read as follows:

"4.2	Agricultural	Residential	Non-	Official and
			Residential	Open Space
USE				District
Retail sale of Christmas wreaths, swags, and similar in	trees, natural	R-A R-B R-C	DB WB HB LI	OS
decorations for a period common November 26 of any year subject to complete removal not than December 31 of such year	ar and ot later	No No No	SP SP Yes Yes	No";
A C				

and further

To see if the Town will vote to amend SECTION 4-USE REGULATIONS of the Zoning By-Law by striking the third paragraph of that portion of the table of use regulations under Section 4.2 entitled "Wholesale & Manufacturing" in its entirety and substituting the following three paragraphs:

"4.2 Wholesale & Manufacturing Residential Non- Official and

"4.2 Wholesale & Manufacturing	g Residential	Non-	Official and
USE		Residential	Open Space District
Storage yard, warehouse (but not a distribution plant) for: construction	R-A R-B R-C	DB WB HB LI	OS
supplies and equipment, firewood, or building material, whether or not produced on the premises.	No No No	No No No SP	No
Storage yard, warehouse, or distribution plant for textiles, food products, household supplies, and any products of manufacturing activities permitted in this District provided the items are used or produced on the premises	No No No	No No No SP	No
Storage yard, warehouse, or distribution plant for: textiles, food products, household supplied, and any products of manufacturing activities permitted in this District, when	No No No	No No No No	No
items are not used for produced on the premises.	•		

and further

To see if the Town will vote to amend Section 4-USE REGULATIONS of the Zoning By-Law by striking the first paragraph of that portion of the table of use regulations under Section 4.2 entitled "All Uses" in its entirety and substituting the following paragraph:

"4.2 All Uses	Residential	Non- Residential	Official and Open Space
USE	- /	22 TO 11 TO 11	District
Temporary structures including trailers, with the exception of trail-	R-A R-B R-C	DB WB HB LI	OS
ers being used in connection with an active construction project for storage of materials or equipment	SP SP SP	SP SP SP SP	SP";

MOVED: that SECTION 4-USE REGULATIONS of the Zoning By-Law be amended by adding a new paragraph at the end of that portion of the table os use regulations under Section 4.2 entitled "Agriculture" which paragraph shall appear as the last paragraph under that heading and read as follows:

Residential	Non- Residential	Official and Open Space
		District
R-A R-B R-C	DB WB HB LI	OS
No No No	SP SP Yes Yes	No";
	R-A R-B R-C	

**MOVED:** That SECTION 4-USE REGULATIONS of the Zoning By-Law by striking the first paragraph of that portion of the table of use regulations under Section 4.2 entitled "All Uses" in its entirety and substituting the following paragraph:

All Uses	Residential	Non- Residential	Official and Open Space
			District
With the exception of trailers being used in connection with an active	R-A R-B R-C	DB WB HB LI	OS
construction project, temporary structures including trailers for storage of materials or equipment.	SP SP SP	SP SP SP SP	SP";

A 2/3 vote is required. Motion is adopted unanimously,

Article 54. To see if the Town will vote to amend Article VII of the General By-Laws, **Safety and Public Order**, be deleting therefrom the second paragraph of Subsection (a) and all of Subsection (b) of Section 29 and substituting in their place the following paragraphs:

(a) "If the number of parking spaces in any such area is more than fifteen (15) but not more than twenty-five (25), one (1) parking space; more than twenty-five (25) but not more than forty (40, five percent (5%) of such spaces but not less than two (2); more than forty (40) but not more than one hundred (100), four percent (4%) of such spaces but not less than three (3); more than one hundred (100) but not more than two hundred (200), three percent (3%) of such spaces but not less than four (4); more than two hundred (200) but not more than five hundred (500), two percent (2%) of such spaces but not less than six (6); more than five hundred (500) but not more than one thousand (1,000), one and one-half percent 1.5%) of such spaces but not less than ten (10); more than one thousand (1,000) but not more

than two thousand (2,000), one percent (1%) of such spaces but not less than fifteen (15); more than two thousand (2,000) but not more than five thousand (5,000), three-fourths of one percent (0.75%) of such spaces but not less than twenty (20); and more than five thousand (5,000), one-half of one percent (0.5%) of such spaces but not less than thirty (30).

(b) No person or body shall leave an unauthorized vehicle within a parking space designated as reserved for vehicles owned and operated by disabled veterans or handicapped persons as authorized in subparagraph (a) of this section or in such manner as to obstruct a curb ramp designated for use by disabled veterans or handicapped persons as means of ingress or egress to a street or public way. The penalty for violation shall be Twenty-Five and no/100 (\$25.00) Dollars."

MOVED: That Article VII of the General By-Laws, Safety and Public Order, be amended by deleting therefrom the second paragraph of Subsection (a) and all of Subsection (b) of Section 29 and substituting in their place the following paragraphs:

:If the number of parking spaces in any such area is more than fifteen (15) but not more than twenty-five (25), one (1) parking space; more than twenty-five (25) but not more than forty (40), five percent (5%) of such spaces but not less than two (2); more than forty (40) but not more than one hundred (100), four percent (4%) of such spaces but not less than three (3); more than one hundred (100) but not more than two hundred (200), three percent (3%) of such spaces but not less than four (4); more than two hundred (200) but not more than five hundred (500), two percent (2%) of such spaces but not less than six (6); more than five hundred (500) but not more than one thousand (1,000), one and one-half percent (1.5%) of such spaces but not less than ten (10); more than one thousand (1,000), one and one-half percent (1.5%) of such spaces but not less than ten (10); more than one thousand (1,000) but not more than two thousand (2,000), one percent (1%) of such spaces but not less than fifteen (15); more than two thousand (2,000) but not more than five thousand (5,000), three-fourths of one percent (0.75%) of such spaces but not less than twenty (20); and more than five thousand (5,000), one-half of one percent (0.5%) of such spaces but not less than thirty (30).

(b) No person or body shall leave an unauthorized vehicle within a parking space designated as reserved for vehicles owned and operated by disabled veterans or handicapped persons as authorized in subparagraph (a) of this section orin such manner as to obstruct a curb ramp designated for use by disabled veterans of handicapped persons as means of ingress or egress to a street or public way. The penalty for violation shall be Twenty-Five and no/100 (\$25.00) Dollars."

# Motion is adopted unanimously.

Article 55. To see if the Town will vote to amend Article II of the General By-Laws Town Meeting, by adding to the existing paragraph constituting Section 3, the paragraph designation (a) and by adding a new paragraph (b) to Section 3 which shall provide as follows:

"(b) At least ten (10) days prior to the printing of the Warrant for any Special or Annual Town Meeting, the Board of Selectmen shall provide the By-Law Committee for its review any proposed article which involves a change in or an addition to the By-Laws of the Town of Cohasset",

MOVED: That Article II of the General By-Laws, TOWN MEETING, be amended by adding to the existing paragraph constituting Section 3, the paragraph designation (a) and by adding a new paragraph (b) to Section 3 which shall provide as follows:

"(b) At least ten (10) days prior to the printing of the Warrant for any Special or Annual Town Meeting, the Board of Selectmen shall provide the By-Law Committee for its review any proposed article which involves a change in or an addition to the By-Laws of the Town of Cohasset."

## Motion is adopted.

Article 56. To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money to meet the Town's increased share of the cost of the design and construction of a waste water disposal system in accordance with the Ward Plan, all as more particularly defined in Article 16 of the Warrant for the May 2, 1988 Special Town Meeting; and to meet the increased appropriation, the Town be authorized to, among other things, borrow from the Massachusetts Water Pollution Abatement Trust.

**MOVED:** That this Article be postponed to an adjourned session of this Meeting. **Motion is adopted.** 

Article 57. To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money to meet the Town's increased share of the cost of the design and construction of a waste water disposal system in accordance with the Ward Plan, all as more particularly defined in Article 17 of the Warrant for the May 2, 1988 Special Town Meeting, and to meet the increased appropriation, the Town be authorized to, among other things, borrow from the Massachusetts Water Pollution Abatement Trust.

**MOVED:** That this Article be postponed to an adjourned session of this Meeting. **Motion is adopted.** 

Article 58. To see if the Town will take be eminent domain for the purpose of highway construction temporary easements on portions of two parcels of land located on Doane Street, as indicated on Lots 33 and 34 of Assessors Map 36 and further delineated on the plan entitled "Replacement of Culverts at Doane and Beechwood Street dated May 4, 1989: which plans are on file with the office of the Town Clerk and endorsed "Maps Article 58".

MOVED: That this Article be indefinitely postponed.

# Motion is adopted unanimously.

**Article 59.** To see if the Town will raise and appropriate, transfer from available funds, or borrow the sum of Ninety Thousand and no/100 (\$90,000.00) Dollars for the purpose of purchasing and equipping a Class I Ambulance replacing the Town Ambulance known as A-28, a 1985 Ford/Wheeled Coach Vehicle; the funds so raised and appropriated, transferred or borrowed to be expended under the direction of the Fire Chief.

MOVED: That this Article be indefinitely postponed.

# Motion is adopted unanimously.

**Article 60.** To see if the Town will accept Chapter 642 of the Acts of 1990, Massachusetts Legislature Regular Session, relative to sprinkler systems in structures or buildings with four or more dwellings units.

MOVED: That the Town accept Chapter 642 of the Acts of 1989 Massachusetts Legislature Regular Session, relative to sprinkler systems in structures of buildings with four or more dwelling units.

# Motion is adopted unanimously.,

**Article 61.** To see if the Town will vote to amend Article IX of the General By-Laws, **Harbor**, by deleting from Section 1 thereof, Paragraph (b) and substituting in its place the following:

"(b)" "Cohasset Harbor" consists of the body of water lying inside a straight line projected across the channel from White Head dolphin at Long's Point to White Rock and shall not include the channel extending seaward beyond that point.

MOVED: That Article IX of the General By-Laws, **Harbor**, be amended by deleting from Section 1 thereof, Paragraph (b) and substituting in its place the following:

(b) "Cohasset Harbor' consists of the body of water lying inside a straight line projected across the channel from White Head dolphin at Long's Point to White Rock and shall not include the channel extending seaward beyond that point."

Motion is adopted unanimously.

Article 62 To see if the Town will vote to accept a Collective Bargaining Agreement by and between the Town of Cohasset and the local bargaining unit of C.L.A.S.S. and to see what sum of money the Town will raise and appropriate to effectuate the Agreement.

MOVED: That this Article be indefinitely postponed.

Motion is adopted unanimously.

Article 63. To see if the Town will vote to create a Regional Refuse Disposal Planning committee pursuant to the provisions of Massachusetts General Laws, Chapter 40, Section 44A for the purpose of carrying out the responsibilities and function set forth in Massachusetts General Laws, Chapter 44A through 44D; such Committee to consist of three (3) residents appointed by the Moderator.

MOVED: That a Regional Refuse Disposal Planning Committee be created pursuant to the provisions of Massachusetts General Laws, Chapter 40, Section 44A for the purpose of carrying out the responsibilities and functions set forth in Massachusetts General Laws, Chapter 44A through 44D; such Committee to consist of three (3) residents appointed by the moderator.

Motion is adopted unanimously.

Article 64. To see if the Town will vote to amend Article III of the General By-Laws, ELECTED OFFICERS, by deleting therefrom Section 2(3) and relettering Paragraph 2(f) as Paragraphs 2 (e) through 2(j) and by deleting therefrom Section 5(c) thereof and substituting the following Section 5(c):

"(c) The Board of Assessors shall annually establish or cause to be established the fair market value for all real estate and personal property in the Town and shall assess taxes accordingly, as provided under Chapter 59 of the Massachusetts General Laws.

**MOVED:** That Article III of the General By-Laws, **ELECTED OFFICERS**, be amended by deleting therefrom Section 2(3) and relettering paragraphs 2(f) through 2(k) as Paragraphs 2(e) through 2(j) and be deleting therefrom Section 5e(c) thereof and substituting the following Section 5(c):

"(c) The Board of Assessors shall annually establish or cause to be established the fair market value for all real estate and personal property in the Town and shall assess taxes accordingly, as provided under Chapter 59 of the Massachusetts General Laws."

Motion is adopted unanimously.

Article 65. To see if the Town will vote to amend Article VI of the General Bylaws, MUNICIPAL FINANCE, by deleting therefrom Section 3 and substituting in its place the following Section 3:

"Section 3. Town Officers, Boards and Committees shall comply with Massachusetts statues regarding solicitation of bids relating to public works projects, public buildings and municipal contracts including, without limitation: Massachusetts General Law, Chapter 30B; Massachusetts General Law, Chapter 30, Sections 39A through 39M; and Massachusetts General Law Chapter 149, Sections 44A through 44I.

**MOVED:** That Article VI of the General By-Laws, **MUNICIPAL FINANCE**, be amended by deleting therefrom Section 3 and substituting in its place the following Section 3:

"Section 3. Town Officers, Boards and Committees shall comply with Massachusetts statues regarding solicitation of bids relating to public works projects, public buildings and municipal contracts including, without limitation: Massachusetts General Law, Chapter 30, Section 39A through 39M; Massachusetts General Law, Chapter 30, Sections 39A through 39M; and Massachusetts General Law Chapter 149, Sections 44A through 44I.

Motion is adopted unanimously.

**Article 66.** To see if the Town will vote to amend Article III of the General Bylaws, **ELECTED OFFICIALS**, by deleting from Section 11 thereof Paragraph (e) and (f) and substituting in their place the following Paragraph (e) and (f):

- (e) The Sewer Commissioners shall establish fees for the use of the Town sewer system. Such fees shall be based upon the volume of water used and shall be approved by vote of the Town Meeting.
- (f) The Sewer Commissioners may from time to time prescribe rules and regulations for the connection of estates and buildings with sewers, and for inspection of materials, the construction, alteration and use of all connection entering into such sewers, and may prescribe penalties for each violation of any such rule or regulation as authorized by law.

MOVED: That Article III of the General Bylaws, ELECTED OFFICIALS, be amended by deleting from Section 11 thereof Paragraphs (e) and (f) and substituting in their place the following Paragraphs (e) and (f):

- "(e) The Sewer Commissioners shall establish fees for the use of the Town sewer system. Such fees shall be based upon volume of water used and shall be approved by vote of the Town Meeting.
- (f) The Sewer Commissioners may from time to time prescribe rules and regulations for the connection of estates and buildings with sewers, and for inspection of materials, the construction, alteration and use of all penalties for each violation of any such rule or regulation as authorized by law.

## Motion adopted unanimously.

Article 67. To see if the Town will vote to instruct the Board of Selectmen to petition the General Court of the Commonwealth of Massachusetts to amend Section 12 of Chapter 65 of the Acts of 1962 by striking the words "not exceeding Twenty and no/100 (\$20.00) Dollars, for each violation of any such rule or regulation" and substituting therefor the words "Not exceeding One Thousand and no/100 (\$1,000.00) Dollars for each violation of any such rule or regulation by a domestic user and not exceeding Five Thousand and no/100 (\$5,000.00) Dollars for each violation of any such rule or regulation by a commercial or industrial user", so that Section 12 shall read as follows:

"The Board of Sewer Commissioners may, from time to time, prescribe rules and regulations for the connection of estates and buildings with sewers, and for inspection of the materials, the structure, alteration, and use of all connections entering into such sewers, and may prescribe penalties, not exceeding One Thousand and no/100 (\$1,000.00) Dollars for each violation of any such rule or regulation by domestic user and not exceeding Five Thousand and no/100 (\$5,000.00) Dollars for each violation of any such rule or regulation by a commercial or industrial user. Such rules and regulations shall be published at least once a week for

three consecutive weeks in some newspaper published in the Town of Cohasset if there be any, or if not, then in some newspaper published in the County of Norfolk and shall not take effect until such publications have been made."

MOVED: That the Board of Selectmen be instructed to petition the General Court of the Commonwealth of Massachusetts to amend Section 12 of Chapter 65 of the Acts of 1962 by striking the words "not exceeding Twenty and no/100 (\$20.00) Dollars, for each violation of any such rule or regulation" and substituting therefor the words "not exceeding One Thousand and no/100 (\$1,000.00) Dollars for each violation of any such rule or regulation by a domestic user and not exceeding Five Thousand and no/100 (\$5,000.00) Dollars for each violation of any such rule or regulation by a commercial or industrial user", so that Section 12 shall read as follows:

"The Board of Sewer Commissioners may, from time to time, prescribe rules and regulations for the connection of estates and buildings with sewers, and for inspection of the materials, the structure, alteration, and use of all connections entering into such sewers, and may prescribe penalties, not exceeding One Thousand and no/100 (\$1,000.00) Dollars for each violation of any such rule or regulation by domestic user and not exceeding Five Thousand and no/100 (\$5,000.00) Dollars for each violation of any such rule or regulation by a commercial or industrial user. Such rules and regulations shall be published at least once a week for three consecutive weeks in some newspaper published in the Town of Cohasset, if there by any, or if not, then in some newspaper published in the County of Norfolk, and shall not take effect until such publications have been made."

## Motion is adopted unanimously.

Article 68. To see if the Town will vote to authorize the Board of Selectmen to accept a gift of a parcel of land from Abigail Silk Wales, which land is located off Atlantic Avenue; consisting of approximately 30,750 square feet of land and is shown as Parcel No. 19 on Assessors' Map, a copy of a portion of which is on file with the office of the Town Clerk and endorsed, "Plan Article 67"; the authorization to accept the gift is contingent including, without limitation, title cost, deed preparation costs, survey costs, and recording fees.

MOVED: That the Board of Selectmen be authorized to accept a gift of a parcel of land from Abigail Silk Wales, which land is located off Atlantic Avenue consisting of approximately 30,750 square feet of land and is shown as Parcel No. 19 on Assessors' Map 28, a copy of a portion of which is on file with the office of the Town Clerk and endorsed, "Plan Article 67"; the authorization to accept the gift any cost including, without limitation, title costs, deed preparation cost, survey costs, and recording fees.

#### Motion is defeated.

Article 69. To see if the Town will vote to take by eminent domain for the purpose of maintaining a drain system, a certain parcel of land owned by D.J. Buckley Co., which and is located off of Forest Avenue and is shown as parcel 82 on Assessors Map 11, a copy of a portion of which is on file with the office of the Town Clerk and endorsed "Plan Article 68"; and to effectuate such taking, to see what sum of money the Town will raise and appropriate, transfer from available funds, or borrow.

MOVED: That the Town takes by eminent domain for the purpose of maintaining a drain system, a certain parcel of land owned by D.J. Buckley Co., which land is located off of Forest Avenue and is shown as Parcel 82 on Assessors' Map 11, a copy of a portion of which is on file with the office of the Town Clerk and endorsed, "Plan Article 68"; and to effectuate such taking, the sum of One Thousand and no/100 (\$1,000.00) be raised and

appropriated from taxation for the cost of the taking and expenses relating thereto.

A 2/3 vote is required. Motions is adopted unanimously.

Notice is hereby given by Richard Henderson that a motion to reconsider the following Article will be made at an adjourned session of this meeting on May 29, 1991: Article 45: No objections were raised.

Robert Davenport then asked permission of the Meeting that he make a motion to reconsider the action taken under article 26 on Monday, April 8, 1991. There being objection, the Moderator denied such permission.

It was moved by Rocco Laugelle, Chairman of the Board of Selectmen that this meeting be adjourned until April 13, 1991 at 8:00 a.m. for the Town Election. Motion was voted unanimously at 10:35 p.m.

At the conclusion of the Town Election, motion was made to adjourn the Annual Town Meeting to meet again on Wednesday, May 29, 1991 at 7:30 P.M. at the Cohasset High School Auditorium.

The continuation of the Town Meeting was held on Wednesday, May 29, 1991 at the Cohasset High School. The Moderator called the meeting to order at 7:30 P.M. At that the following were present: Edwin H. Tebbetts, Chairman of the Board of Selectmen, William D. Weeks, Moderator, Frances L. Marks, Town Clerk, Ronald M. Campbell, and Patricia Desmond, Mariner reporter.

At 7:32 P.M. on motion made and seconded, the Moderator adjourned this meeting to be continued on Wednesday, June 26, 1991 at 7:30 P.M. at Cohasset High School Auditorium.

## **WEDNESDAY EVENING - JUNE 26, 1991**

Wednesday night checkers previously appointed by the Town Clerk reported to work at 7:00 p.m. and tellers were Raymond Buckley, Arthur Lehr, Jr., Grace Tuckerman, and Louise Flint. The Moderator called the meeting to order at 7:55 P.M. and a quorum of one hundred was present at that time. A total of 403 registered voters were checked in.

The following resolution was offered by F. Roy Fitzsimmons, Chairman of the Committee to Survey the Structure and Function of Town Government.

WHEREAS JEAN B. COTTON has served six (6) years on the Committee to Survey the Structure and Function of Town Government, one year as Chairman;

**WHEREAS** she previously served for six (6) years on the Advisory Committee, four years as Chairman:

WHEREAS her interest in children was shown by her years of service with the Parent Teachers Association (PTA), Cohasset Brownies and Girl Scouts;

WHEREAS her interest in Town Government and assisting her neighbors was shown by her service with the Cohasset Chapter of the League of Women Voters, membership on the Board of Directors of the Community Center and her twenty (20) years of voluntary service as the manager of the Consignment Shop for the Cohasset Social Service League;

NOW THEREFORE, be it resolved that the citizens of Cohasset in Annual Town Meeting assembled on this twenty sixth (26th) day of June 1991 record their deep appreciation and thanks for the services rendered by JEAN B. COTTON and further, that it is the expressed wish of the citizens here assembled that she may enjoy good health, happiness and a feeling of satisfaction in knowing that she has made a difference and a contribution to the future of the Town of Cohasset.

Resolution is adopted unanimously.

# MOVED: that Article 3 be reconsidered Motions to reconsider is approved.

#### Article 3

**MOVED:** That the main motion under Article 3 as adopted at a previous session of this Town Meeting be amended as follows:

By striking the figure \$12,973,421.00 as appearing in the first line thereof and substituting in its place the figure \$12,958,012.00;

By striking the figure \$12,868,754.00 as appearing in the first line thereof and substituting in its place the figure \$12,848,524.00;

By striking the figure \$12,868,754.00 as appearing in line eight thereof and substituting in its place the figure \$12,848,524.00;

By striking the figure \$11,777,231.00 as appearing in line twenty-one there of and substituting in its place the figure \$11,581,822.00;

And by adding thereto as sources of funding the sum \$82,291.00 from Overlay Surplus and the sum of \$97,709.00 from Free Cash so that the main motion on Article Three will read as follows:

#### Article 3

MOVED: That this Article be considered, covered and acted upon in one vote; that the sum of \$12,958,012.00 is appropriated, the sum of \$109,433.00 for salaries of elected Town Officials as follows: Town Clerk, \$32,122.00; Clerk, Board of Registrars, \$329.00; Highway Surveyor, \$33,918.00; Moderator, \$1.00; Treasurer/Collector, \$33,918.00; Selectmen, \$5,500.00; Assessors, \$3,700.00 for the ensuing fiscal year, and that \$12,848,524.00 for Personal Services, Expenses and Capital Outlays, Interest, Maturing Debt and other charges for various department for the ensuing year being recommended for all purposes, shown in Appendix A, pages 4 through 9 inclusive, of the Annual Town Meeting Warrant for April 6, 1991, a copy of which Appendix is filled herewith, and to meet the appropriation, the following be transferred from Wadleigh Park Trust, \$475.00; Robert Charles Billings Trust, \$95.00; and Billings - Pratt Trust, \$83.00; Wheelwright, \$1,350.00; Income from Trust Funds - Cemeteries; Woodside, \$6,800.00; Beechwood, \$650.00; Perkins, \$290.00; from the Pension Reserve Account, \$70,000.00; \$82,291.00 from Overlay Surplus; \$97,709.00 from Free Cash; and the balance as follows: from Water Revenue, \$1,116,447.00; and from taxation, the sum of \$11,581,822.00.

# APPENDIX A

# Advisory Comittee's Recommendations, Article 3 Annual Town Meeting April 6, 1991

Expended and

			and				
Dept.		Appropriated	Encumbered		Recommended		
No.	<b>Appropriation Accounts</b>	Fiscal 1990	Fiscal 1990	Fiscal 1991	Fiscal 1992		
	GENERAL GOVERNMENT						
3	Selectmen:	``					
3	Personal Services	\$44,901	\$44,901	\$48,133	\$50,639		
	General Expenses	10,545	10,491	7,625	7,950		
	Capital Outlay	10,545	10,491	300	7,750		
	Equipment Rental	3,900	3,446	7,400	7,100		
	Collective Bargaining	7,500	13,230	7,500	7,500		
	Midge Control	2,000	1,753	2,000	2,000		
4	Executive Secretary:	2,000	1,755	2,000	2,000		
_	Personal Services	47,303	46,852	50,671	51,694		
	General Expenses	1,525	1,525	1,565	1,345		
5	Parking Clerk:	1,525	1,525	1,505	1,5 15		
5	General Expenses	2,500	1,775	2,350	2,200		
9	Moderator:	2,500	2,1,0	2,000	2,200		
	Personal Services	1	1	1	1		
11	Advisory Committee:						
	General Expenses	345	332	345	335		
13	Reserve Fund:	5 .0		2.0			
15	Reserve Fund	150,000	105,590	125,000	125,000		
15			100,000	125,000	120,000		
10	Personal Services	11,052	13,371	15,966	16,850		
	General Expenses	2,860	3,119	6,080	5,195		
19	Town Reports:	2,000	5,119	0,000	5,155		
	General Expenses	5,000	3,524	5,000	5,000		
	Town Meeting Warrant	3,000	4,260	3,000	3,350		
25	Town Accountant:	5,000	1,200	5,000	3,350		
	Personal Services	65,635	60,993	69,394	67,676		
	General Expenses	2,365	768	1,535	1,535		
	Capital Outlay	2,500	, 00	1,000	4,000		
	Central Computer	23,416	23,101	22,489	24,223		
29	Assessors:	25,110	25,101	22, 10)	2 1,223		
	Personal Services	40,802	39,973	43,814	43,414		
	General Expenses	21,841	13,414	18,416	17,616		
35	Treasurer-Collector:	,-	15,11	10,710	17,010		
	Personal Services	76,706	76,640	79,926	79,925		
	General Expenses	16,053	17,026	13,861	13,861		
	Capital Outlay	20,000	17,020	3,000	12,001		
	Tax Liens/Foreclosures	6,500	6,403	5,500	5,500		
	Banking Services	6,362	6,282	7,362	7,362		
39	Town Clerk:	-,	-,	,,,,,,,	.,502		
	Personal Services	48,286	48,286	52,278	53,388		
	General Expenses	1,045	987	1,110	1,125		
	Capital Outlay	1,0 .5	,,,	2,500	1,123		
45	Law:			2,300			
- 1	General Expenses	6,000	1,736	6,000	4,000		
	Town Counsel	50,000	50,000	50,000	50,000		
	Special Counsel Legal Fe		11,337	50,000	20,000		
			22,007				

			and		
Dept.	Ap	propriated	Encumbered	Appropriated	Recommended
No.		scal 1990	Fiscal 1990	Fiscal 1991	Fiscal 1992
47	Personnel Committee:	220	40	220	222
	General Expenses	220	49	220	220
61	Zoning Board of Appeals:	0.700	0.600	0.700	2.700
(2	General Expenses	2,790	2,623	2,790	2,790
63	Planning Board:	0.014	0.660	10.742	0.760
	Personal Services	9,914	9,660	10,743	9,769
	General Expenses	2,100 17,105	1,759 6,286	2,100	2,100
65	Engineering Services Town Hall:	17,103	0,200	10,000	7,000
0.5	Personal Services	22,610	22,251	22,502	19,853
	General Expenses	22,800	23,452	22,430	24,800
	Telephone Expense	8,480	8,506	8,600	8,240
	Capital Outlay	3,000	3,000	400	0,240
66	Town Buildings:	2,000	5,000	700	
00	General Expenses	1,275	1,261	1,275	2,300
71	Pensions:	1,275	1,201	1,275	2,500
/ 1	Norfolk County Retirement	393,384	393,383	421,091	450,045
	Non-Contributory Pensions		3,317	3,350	3,325
76	Insurance:	2,000	5,517	5,550	5,525
, 0	General Expenses	344,047	271,370	288,457	310,100
	Group Insurance	621,500	622,646	692,324	704,324
91	Unclassified:	021,200	022,010	0,2,52	701,521
71	General Expenses	1,315	570	1,250	1,250
	Unemployment Insurance	5,000	10,505	5,000	5,000
	Audit of Accounts	2,000	10,000	19,000	15,000
	So. Shore Coalition	2,000	2,000	2,000	2,000
	TOTAL GENERAL				
	GOVERNMENT	2,130,120	1,993,754	2,173,653	2,227,900
====	=======================================	=====		=======	======
	DUDIECCAPPTV				
101	PUBLIC SAFETY				
101	Police:	747.025	720 201	770.047	742.072
	Personal Services	747,935	730,381	770,947	742,972
	General Expenses	54,425	57,274 39,240	54,425	54,425
102	Capital Outlay Fire:	39,445	39,240	4,395	30,700
103	Personal Services	922.000	052 770	922.000	061750
		832,090	853,779	832,090	864,758
	General Expenses	51,032	48,195	42,450	42,000
	Capital Outlay	3,000	2,980	4,500	16.750
	Fire & Police Headquarters	17,250	15,979	16,950	16,750
	Hydrant Services Out of State Travel	110,090	107,137	110,390	110,390
109		300			
109	Tree & Park: Personal Services	05 527	97 225	97 920	95.069
		85,537	87,325	87,820	85,068
	General Expenses	21,565	23,971	20,285	18,775
	Capital Outlay Personal Services Trust Fun	1,900	1,900 1,442	3,250 1,940	900 2,003
111	Harbor:	id 1,890	1,442	1,940	2,003
111	Personal Services	33,708	33,708	36,701	38,053
	General Expenses	7,915	6,820	7,915	7,913
	Capital Outlay	1,713	0,020	4,000	1,713
	Cupitur Guiray			7,000	

Expended

			Expended and		
Dept. No.	Appropriation Accounts	Appropriated Fiscal 1990	Encumbered Fiscal 1990	Appropriated Fiscal 1991	Recommended Fiscal 1992
112	Shellfish Constable:				
	Personal Services	500	500	500	500
	General Expenses	220		220	220
113	Building Inspector:				
	Personal Services	52,484	43,161	48,566	43,966
	General Expenses	9,965	10,142	8,805	8,405
119	Sealer of Weights & Meas				
	Personal Services	750	750	750	750
	General Expenses	350	142	275	275
121	Wire:				
	Personal Services	73,047	74,247	56,743	57,272
	General Expenses	9,841	12,391	9,441	9,440
	Capital Outlay	2,195	2,163	1,695	1,250
131	Civil Defense:				
	Personal Services	250	250	250	250
	General Expenses				
133	Dog Control:				
	Personal Services	4,164	4,164	4,581	4,581
	General Expenses	2,537	3055	2,121	2,121
	TOTAL PUBLIC SAFETY	7 2,164,385	2,161,096	2,132,005	2,143,737

**SCHOOLS** 200 Schools: 1100 School Committee 76,494 56,351 52,278 30,412 1200 Superintendent's Office 94,500 98,154 99,001 105,283 1210 Asst. to the Supt. 136,067 131,661 1220 Business Office 10,566 52,365 52,440 1230 Student Services 106,869 107,615 2100 Supervision 36,148 37,663 40,087 39,299 2200 Principals 331,001 362,183 360,304 364,350 2300 Teaching 3,090,356 3,068,732 3,245,305 3,271,238 2400 Textbooks 23,303 20,526 35,800 43,452 2500 Library 143,918 152,907 136,550 138,247 2600 Visual 15,986 12,143 16,671 12,272 2700 Guidance 155,076 209,937 162,978 162,659 3100 Attendance 14,345 14,740 15,444 16,896 3200 Health 47,403 50.310 50,794 52,978 3310 Operation of Buses 74,510 77,500 80,409 81,075 3350 Maintenance of Buses 14,250 18,883 15,500 18,500 3370 Contracted Carriers 37,575 38,797 38,154 41,970 3510 Athletics 78,319 73,713 82,798 85,619 3520 Student Activities 12,734 11,283 13,380 13,380 4110 Custodial 260,559 268,734 274,226 290,483 4120 Heat 62,200 62,879 62,200 62,200 4130 Utilities 105,600 108,497 108,600 114,300 4210 Maintenance/Grounds 11,000 10,807 11,000 10,000 4220 Maintenance/Buildings 89,805 89,309 105,201 117,770

			and		
Dept.	Ani	propriated	Encumbered	Appropriated	Recommended
No.		scal 1990	Fiscal 1990	Fiscal 1991	Fiscal 1992
	** *				
	4230 Equip/Maint/Repair	11,899	12,160	12,565	12,355
	5200 Fixed Expenditures	39,600	28,504	20,124	2,800
	7200 Improvement/Building	gs 1,100	1,080		
	7300 Acquisition/Equipmen		16,942	21,127	28,669
	7400 Replacement/Equipme	ent 18,176	12,405	17,504	28,552
	9300 Other Than Public	295,763	260,445	299,865	288,532
	TOTAL LOCAL SCHOOL	5,294,783	5,294,781	5,538,263	5,615,212
	S.S./Regional School	22.164	21.024	20.405	20.002
	Assessment	32,164	31,024	20,487	20,993
	TOTAL SCHOOLS	5,326,947	5,325,805	5,558,750	5,636,205
	TOTAL SCHOOLS	3,320,947	3,323,603	3,336,730	3,030,203
====	=======================================	=====	======	=======	======
300	HIGHWAY				
	Highway:				
	Personal Services	138,900	138,462	144,420	146,672
	General Expenses	65,567	65,259	59,227	56,975
	Snow Removal	45,000	80,651	45,000	45,000
	Street Lighting	44,000	47,072	45,500	50,000
	Garage Expenses	2,850	2,475	2,850	2,850
	Salt Shed	400	55	400	400
	TOTAL HIGHWAYS &				
	STREETS	296,717	333,974	297,397	301,897
====	=======================================	=====	======	======	
	SANITATION				
403	Landfill:				
	Personal Services	55,252	54,525	57,419	57,420
	General Expenses	191,260	191,260	244,168	216,241
	Capital Outlay	12,070	7,870	,	
	Lease/Purchase Equipment	18,010	18,009	15,409	-0-
	Recycling:	,	,		
	Recycling Expenses	5,800	5,453		
	Engineering Services	2,100	2,100	2,100	2,100
407	Sewer:	_,	_,	_,	_,
	Personal Services	10,741	9,614	8,716	3,674
	General Expenses	134,908	134,604	141,574	146,618
	Capital Outlay	18,500	18,500	4,773	4,773
	TOTAL SANITATION	448,641	441,935	474,159	430,826
		,	,	,	
====		=====	======	=======	======
	OTHER ENVIRONMENTAL				
481	Historical Commission:				
	General Expenses	85	73	100	100
482	Common Historical District:				
	General Expenses	85	85	85	85
483	Town Archivist:				
	Personal Services	1,250	1,250	500	500

Expended

			and		
Dept.	<b>A</b>	ppropriated	Encumbered	Annronriated	Recommended
No.		Fiscal 1990	Fiscal 1990	Fiscal 1991	Fiscal 1992
.10.	Appropriation Accounts	1 13.41 1770	1 13541 1770	1130011331	I Local 1992
487	Conservation Commission:				
	Personal Services	10,407	10,407	14,069	17,472
	General Expenses	2,060	9,677	2,070	1,670
,					
	TOTAL OTHER				
	ENVIRONMENTAL	13,887	21,492	16,824	19,827
= = = =		======			
	W D A A A GERMANA				
501	HUMAN SERVICES				
501	Board of Health:	(1.071	(1.517	((715	(0.017
	Personal Services	61,871	61,517	66,715	68,817
	General Expenses	33,155	32,022	34,225	32,123
502	Capital Outlay	3,573	3,551		
503	Social Service League:	21 620	21 620	20.702	29,850
531	General Expenses Council on Aging:	21,629	21,629	29,702	29,830
331	Personal Services	22,727	22 727	28,393	20.057
	General Expenses	6,165	22,727 6,152		29,957
	Capital Outlay	380	378	5,315	3,836
	Senior Center	5,500		4 000	4 000
551	Veterans' Services:	3,300	5,500	4,000	4,000
331	Personal Services	1,600	1,600	1 600	1 600
	General Expenses	5,200	4,355	1,600 5,200	1,600
560	Fair Housing Committee:	3,200	4,333	3,200	5,200
500	General Expenses	120		120	100
571	Cemeteries:	120		120	100
371	Personal Services	14,532	14,532	15,002	14,934
	General Expenses	869	866	829	830
	Personal Services Trust Fu		7,047	7,500	7,740
	Central Cemetery	1,475	1,475	1,475	1,475
580	Handicapped Commission:	1,475	1,475	1,473	1,473
500	General Expenses				125
		<b>-</b>	. <b>-</b>		
	TOTAL HUMAN SERVICES	5 185,843	183,351	200,076	200,587
===	==========	· ·	· · · · · · · · · · · · · · · · · · ·		
	CULTURE & RECREATION	1			
601	Library:				
	Personal Services	172,861	169,698	179,596	183,912
	General Expenses	40,680	41,558	44,963	50,164
621	Recreation:				
	Personal Services	56,624	56,623	60,726	62,350
	General Expenses	3,725	3,709	3,725	4,040
643	Celebrations:				
	General Expenses	1,800	1,800	1,710	1,700
	TOTAL CULTURE &				
- <b>-</b> -	RECREATION	275,690	273,388	290,720	302,166
	=======================================	====		======	======

Expended

			Expended and		- 1
Dept.	Apr	ropriated	Encumbered	Appropriated	Recommended
No.		scal 1990	Fiscal 1990	Fiscal 1991	Fiscal 1992
	•				
700	DEBT SERVICE Debt Service:				- 1
	Maturing Debt-Principal Interest	266,358 212,949	263,798 177,614	269,050 234,245	322,350 256,070
	TOTAL DEBT SERVICE	479,307	441,412	503,295	578,420
===:	======================================	=====	=======	======	==,=====
	WATER DEPTSELF SUPPORTING				
	Personal Services	272,677	249,468	253,512	253,095
	General Expenses	165,369	136,433	157,204	148,868
	Capital Outlay	16,000	5,140	10,000	9,000
	Norfolk Retirement System	39,711	39,711	42,983	39,154
	Insurance Expenses	43,093	36,445	41,543	49,325
	Group Insurance	29,486	29,307	34,452	27,706
	Maturing Debt	114,500	114,935	134,500	251,200
	Interest	123,990	126,914	120,458	318,109
	Loan Payment to General Fur	ad 30,000	30,000	20,000	20,000
===	TOTAL WATER DEPT.	834,826 =======	768,353 ========	814,652	1,116,447
= =	GRAND TOTAL SEBUDGET ARTICLE	12,156,363	\$11,944,560 ========	\$12,461,531 = = = = = = =	\$12,958,012

Amendment to Article 3. **Motion to amend is adopted.** Main Motion is amended. **VOTED - Motion is approved.** 

Article 4

**MOVED:** That Article 4 be reconsidered. **Motion for reconsideration is approved.** 

Article 4

**MOVED:** That the main motion under Article 4 be amended to read as follows:

"MOVED: That the Personnel Classification By-Law Schedule as heretofore adopted be amended by deleting the Compensation Step Rate Schedule and Salary Rate Schedule adopted at an earlier session of this Town Meeting and substituting in their place and stead the Compensation Step Rate Schedule and Salary Rate Schedule annexed hereto and marked "Exhibit 'A'."

## SALARY & RATE SCHEDULES - FISCAL 1992 LIST OF DEPARTMENTS

Department	Pay Group	Positions Authorized	Schedule	Hours
Accounting	Contract	1	,	
Town Accountant	Contract	1	1	
Assessors, Board of	K	1	1	
Building Inspector & Zoning Officer Clerk, Town	K	1	1	
Conservation				
Council on Aging Director	Н	1	1	35
Outreach Worker	D	1	1	18
Fire		•	1	10
Fire chief	Contract			
Captain	FS-11	4	5	42
Private	FS-9	20	5	42
Harbor				
Harbormaster	I	1	1	40
Health, Board of				
Health Agent	L	1	1	
Heavy Equipment Operator	F	1	1	40
Recycling/Transfer Facility Manager	I	1	1	40
Recycling Monitor	В	0	1	
Highway				
Working Foreman	Н	1	1	40
Heavy Equipment Operator	F	2	1	40
Truck Driver/Utility Worker	D	2	1	40
Library				
Chief Librarian	M	1	1	
Planning Board	_			
Secretary	Е	1	1	20
Police	<b>C</b>			
Police Chief	Contract	,		
Sergeant	PS-11	4	4	37.5
Patrolman Recreation	PS-9	13	4	37.5
Director	T	1	,	
Director	J	1	1	

Department	Pay Group	Positions Authorized	Schedule	Hours
Selectmen, Board of				
Executive Secretary	Contract	1		
Admin. Secretary	F	1	1	40
Secy/Receptionist	D	1	1	35
Sewer				
Superintendent	L	0	1	
Utility Worker	С	0	1	
Operator	F	0	1	
Treasurere/Collector	•	ŭ	1	
Tree & Park				
Superintendent	J	1	1	40
Tree Climber	F	1	1	40
			1	
Skilled Utility Worker	D	1	1	40
Skilled Utility Worker-Cemetery	D	1	1	40
Water				
Superintendent	N	1	1	
Water Supervisor	K	1	1	40
Plant Foreman	Н	1	1	40
Water Plant Operator/Lab Dir.	F	1	1	40
Heavy Equipment Operator, Meter Ins	p. G	1	1	40
Water Plant Operator	E	1	1	40
Water Service Operator	Е	2	1	40
Wire				
Superintendent	K	1	1	40
Electrician/Inspector	H	1	î î	20
Zoning Board of Appeals	, <b>**</b>	•	•	20
SCHEDULE NO. 2 (Part-time Positions)				
	ANNUAL			
Veterans' Agent				\$1,600.
Member, Board of Registrars				326.
Sealer of Weights and Measures				750.
Director of Civil Service				200.
Shellfish Constable				500.
Dog Officer	HOUDIN			4,580.
	HOURLY			5.50
North Cohasset Beechwood Cemeteries				5.50
Assistant Harbormaster				6.50
Night Patrol-HarboR				5.50
Casual Labor				
1st Step				5.50
2nd Step				5.80
Max. Step				6.10
Skilled Casual Labor				6.50
Election Officers				5.00
Election Clerk				550
Election Warden				6.00
Summer Patrolman				6.50
Summer Fautiman				0.50

Department	Pay Group	Positions Authorized	Schedule	Hours
Matron Police	-			
1st Step				6.70
2nd Step				7.10
Max. Step				7.50
Deputy Building Inspector/Zoning Office	er			Pay Group H-1
Recreation Dept. Clerk				
1st Step				4.25
2nd Step				4.75
Max. Step				5.25
Library Pages				
1st Step				4.25
2nd Step				4.75
Max. Step				525
Recording Secretary/Board of Selectmen				7.50
SCHEDULE NO. 3 (Part-Time Positions				
Constable-per notice				15.00

SCHEDULE NO. 4 (Informational Only)

## ANNUAL

Police Department (Per Collective Bargaining Agreement)

SCHEDULE NO. 5 (Informational Only

## **ANNUAL**

Fire Department (Per Collective Bargaining Agreement)

SCHEDULE NO. 6 (Informational Only)

Library (Per Collective Bargaining Agreement-Negotiations in Progress)

EXEMPT POSITIONS (According to Fair Labor Standards Act)

**Building Inspector** 

Council on Aging Director

Health Agent

Librarian, Chief

Recreation Director

Water Plant Superintendent

Water Supervisor

# SCHEDULE 1 COMPENSATION PLAN TOWN OF COHASSET FISCAL 1992 STEP RATES

PAY	GRADE	Min	1st	2nd	3rd	4th	5th	6th
A	Hourly	6.29	6.65	7.03	7.41	7.78	8.17	8.56
	35 Hrs.	220.15	232.75	246.05	259.35	272.30	285.95	299.25
	40 Hrs.	251.60	266.00	261.20	296.40	311.20	326.80	342.00
В	Hourly	6.78	7.18	7.80	8.00	8.42	8.80	9.22
D	35 Hrs.	237.30	251.30	266.00	280.00	294.70	308.00	322.70
	40 Hrs.	271.20	287.20	304.00	320.00	336.80	352.00	368.80
	40 1115.	271.20	267.20	304.00	320.00	330.60	332.00	300.00
С	Hourly	7.32	7.77	8.20	8.63	9.06	9.51	9.97
	35 Hrs.	256.20	271.95	287.00	302.05	317.10	332.85	348.95
	40 Hrs.	292.80	310.80	328.00	345.20	362.40	380.40	398.80
D	Hourly	7.92	8.38	8.87	9.33	9.81	10.29	10.77
	35 Hrs.	277.20	293.30	310.45	326.55	343.35	360.15	376.95
	40 Hrs.	316.60	335.20	354.80	373.20	392.40	411.60	430.80
	10 11101	210.00	220.20	22 1100	0.0.20	5,2,10	11100	150100
Е	Hourly	8.55	9.05	9.68	10.07	10.59	11.11	11.63
	35 Hrs.	299.25	316.00	335.30	352.45	370.65	388.85	407.05
	40 Hrs.	342.00	362.00	383.20	402.80	423.60	444.40	465.20
F	Hourly	9.23	9.76	10.33	10.87	11.40	11.99	12.55
•	35 Hrs.	323.05	341.60	361.50	380.45	399.00	419.65	439.25
	40 Hrs.	369.20	390.40	413.20	434.80	456.00	479.60	502.00
	10 1113.	307.20	370.10	113.20	15 1.00	150.00	177.00	502.00
G	Hourly	9.96	10.56	11.14	11.75	12.35	12.95	13.53
	35 Hrs.	348.60	369.60	389.90	411.25	432.25	453.25	473.55
	40 Hrs.	398.40	422.40	445.60	470.00	494.00	518.00	541.20
	11 .	10.75	11.20	10.04	10.70	12.25	12.00	14.62
Н	Hourly	10.75	11.39	12.04	12.70	13.35	13.98	14.63
	35 Hrs.	376.25	398.65	421.40	444.50	467.25	489.30	512.05
	40 Hrs.	430.00	455.60	481.60	506.00	534.00	559.20	585.20
I	Hourly	11.61	12.31	13.00	13.71	14.40	15.10	15.80
	35 Hrs.	406.35	430.85	455.00	479.85	504.00	528.50	553.00
	40 Hrs.	464.40	492.40	520.00	546.40	576.00	604.00	632.00
J	Hourly	12.54	13.29	14.03	14.72	15.53	16.32	17.03
3	35 Hrs.	436.90	485.15	491.05	517.30	543.55	571.20	597.80
	40 Hrs.	501.80	531.60	561.20	591.20	621.20	652.80	683.20
K	Hourly	13.54	14.36	15.16	16.00	16.79	17.61	18.43
	35 Hrs.	473.90	502.60	530.60	560.00	567.65	616.35	645.05
	40 Hrs.	541.60	574.40	606.40	640.00	671.60	704.40	737.20

PAY L	GRADE Hourly 35 Hrs. 40 Hrs.	Min 14.64 512.40 585.60	1st 15.52 543.20 620.80	2nd 16.40 574.00 656.00	3rd 17.28 604.80 691.20	4th 18.17 625.95 726.80	5th 19.04 656.40 761.60	6th 19.90 696.50 796.00
M	Hourly	15.80	16.76	17.60	18.64	19.60	20.56	21.51
	35 Hrs.	553.00	586.60	619.50	652.40	686.00	719.60	752.85
	40 Hrs.	632.00	670.40	707.60	745.60	784.00	822.40	860.40
N	Hourly	17.06	18.08	19.11	20.14	21.15	22.19	23.22
	35 Hrs.	597.10	632.80	668.85	704.90	740.25	776.65	812.70
	40 Hrs.	682.40	723.20	764.40	805.60	846.00	887.60	928.80
О	Hourly	18.43	19.54	20.64	21.76	22.88	23.98	25.08
	35 Hrs.	645.05	683.90	722.40	761.60	800.80	839.30	877.80
	40 Hrs.	737.20	781.60	825.60	870.40	915.20	959.20	1,003.20

Motion to amend is approved.

Main motion as amended - motion is adopted.

Resolution offered by Herbert Towle.

**RESOLVED:** That the Board of Selectmen be authorized and encouraged to lease to a nonprofit corporation the former lighthouse keeper's residence and adjacent land used in connection therewith located on Government Island which premises shall thereafter be for the public use of residents, residential organizations and the general public, for historical, recreational and educational purposes for the benefit of Cohasset residents and their guests; the annual rental, specific terms and conditions of the lease including, without limitation, guidelines for the improvement of the premises to be in the sound discretion of the Board of Selectmen; and further that any lease shall be negotiated and executed in compliance with all statutory and regulatory requirements including, without limitation, Massachusetts General Laws, Chapter 30 B.

Resolution is adopted.

Article 33.

**MOVED:** That this article be indefinitely postponed. Voted by a voice vote.

Article 56.

**MOVED:** That this Article be indefinitely postponed.

Voted unanimously by a voice vote.

Article 57

MOVED: That this Article be indefinitely postponed.

Voted unanimously by a voice vote.

Resolution was offered by Kevin O'Donnell of the Group S.A.F.E.

# MOVED THAT BE IT THE EXPRESSION OF THIS MEETING HEREIN ASSEMBLED THAT IT BE:

**RESOLVED** that the citizens of the Town of Cohasset are strongly opposed to the disposal of "grit and screenings," sludge, scum, or any other residuals, so-called, from the sewer system of Massachusetts Water Resources Authority (MWRA), anywhere in the Town of Cohasset. And, that it be further:

**RESOLVED** that this Town Meeting hereby urges our Selectmen, Board of Health, State Representative, State Senator, or all other town, state, and

federal government officials to take whatever actions are appropriate and prudent to oppose the selection of Cohasset as a disposal site for any MWRA sewer system residuals.

#### RESOLUTION IS ADOPTED.

Resolution offered by Edwin Tebbetts, Chairman of the Board of Selectmen:

#### BE IT RESOLVED THAT:

WHEREAS, Arne K. Gjesteby has served for six years on the Advisory Committee, for nine months as its chairman; and

WHEREAS, the Town of Cohasset recognizes the contribution of his time and talents to the application of a multiplicity of complicated decisions required by sincere and dedicated service as a Town advisor;

## NOW, THEREFORE, BE IT RESOLVED:

That the citizens of Cohasset, in Town Meeting assembled, on this twenty-sixth day of June, 1991, express their appreciation to Arne K. Gjesteby for his interest in the promotion of Town government and his devotion to the call of office in the Town.

## Resolution is adopted unanimously,

Resolution offered by Arne Gjesteby, Chairman of the Advisory Committee:

Resolved that the Selectmen sell the Bates Building at public auction as soon as practicable at a price of not less than \$100,000.00 in accordance with applicable laws for disposal of town land and buildings.

## **RESOLUTION** is defeated.

MOVED by Edwin Tebbetts, Chairman of the Board of Selectmen that this meeting be dissolved.

Voted unanimously by a voice vote at 10:30 P.M.

A True Record:

ATTEST:

Frances L. Marks

Town Clerk of Cohasset

## TOWN CLERK'S REPORT TOWN ELECTION APRIL 13, 1991

Polls opened at 8:00 A.M.

Closed at 6:00 P.M.

45.08% of the Voters voted

Total voted - 2157

Maria R. Pape

Ruth F. Pratt Kathleen Rhodes

Sel Vot Roc Ric Rol Elle Bla

Ass Vot Mid Bla

Sch

Blanks

TOTAL

Barbara W. Bliss 9

J. Russell Reidy 10

Judy Fitzsimmons (write in)

Total absentee voters - 216

The town election was held in the Town Hall Auditorium on Saturday, April 13, 1991.

The ballot boxes were opened and inspected by the warden and the clerk. The boxes were found to be empty and the numbers on the registers were zero.

The side doors were locked. The top door was opened for ballots to be deposited. The key were given to the warden and the police officer.

The election officers were sworn in at 7:30 A.M. by the Town Clerk, Frances L. Marks. The Moderator declared the polls open at 8:00 A.M. Domenic M. Baccari Margaret C. Herenan

Dorothea Parmenter

Ronald Goodwin

Ann E. Leonard

Grace R. Tuckerman John K. McNabb, Jr. Constance S. Jones	Frederick Koed Marion L. Douglas Jacquelyn McGuire		
lectmen for Three Years	Precinct 1	Precinct 2	Precinct 3
ote for ONE			
occo F. Laugelle 2	640	663	1303
chard P. Barrow 3	351	354	705
bert P. Beggan (write in)	1		1
len O'Hearn Woolf (write in)	1		1
anks	75	72	147
DTAL	1068	1089	2157
sessors for Three Years te for ONE			
ichael C. Patrolia 6	740	787	1527
anks	328	302	630
DTAL	1068	1089	2157
hool Committee for Three Year te for not more than TWO	rs		

716

663

757

2136

1

637

610

930

2178

1353

1273

1687

4314

	Precinct 1	Precinct 2	Precinct 3
Trustees of Paul Pratt Memorial Library			
Vote for not more than THREE			
Elizabeth F. Eaton 13	612	557	1169
Agnes McCann 14	532	554	1086
Katherine H. Sturtevant 1	587	492	1079
George E. Haley 16	539	663	1202
Blanks	932	1003	1935
TOTAL	3202	3269	6471
<b>Board of Health for Three Years</b>			
Vote for ONE			
Michael H. Sullivan	794	755	1549
Blanks	274	334	608
TOTAL	1068	1089	2157
TOTAL	1000	1009	2157
Water Commissioners for Three Years			
Vote for ONE			
James R. Sheerin 21	498	497	995
Benjamin F. Curley, Jr. 22	449	519	968
Blanks	121	73	194
TOTAL	1068	1089	2157
Sewer Commissioners for Three Years			
Vote for ONE			
Raimund G. Vanderweil, Jr. 25	806	702	1508
Blanks	262	387	649
TOTAL	1068	1089	2157
Planning Board for Five Years			
Vote for ONE			
Terry J. Atherton 28	466	477	963
Jean H. Simonds 29	552	512	1064
Blanks	50	80	130
TOTAL	1068	1089	2157
Recreation Commission for Five Years			
Vote for ONE			
Ely J. Kahn, III 32	449	339	788
Thomas Wigmore33	466	618	1084
Blanks	153	132	285
TOTAL	1068	1089	2157
Cohasset Housing for Five Years			
Vote for ONE			
John D. Muncey 36	770	774	1544
Blanks	298	315	613
TOTAL	1068	1089	2157
	1000	1009	2137
10	0		

#### Question No. 1

Do you favor restoration of the Greenbush Branch of the Old Colony Railroad Line which would provide commuter rail service from the South Shore to Boston along the existing right-of-way in Braintree, Weymouth, Hingham, Cohasset and Scituate?

	•	•		
YES	43	717	607	1324
NO	44	322	436	758
BLANKS		29	46	75
TOTAL		1068	1089	2157

Question No. 2

Should commuter rail service on the Greenbush Line be restored if such restoration required that a significant portion of total costs be paid by local taxpayers?

YES	48	441	362	803
NO	49	570	678	1248
BLANKS		57	49	106
TOTAL		1068	1089	2157

The polls closed at 6:00 P.M. The warden declared the results at 7:50 P.M. and adjourned to the continuation of the Special Election on May 18, 1991 at the Town Hall Auditorium at 8:00 A.M.

A True Record:

ATTEST:

Frances L. Marks

## TOWN CLERK'S REPORT SPECIAL TOWN ELECTION MAY 18. 1991

The Special Town Election was held in the Town Hall Auditorium on Saturday, May 18, 1991. The ballot boxes were opened and inspected by the warden and the Town Clerk. The boxes were found to be empty and the numbers on the registers were zero. The side doors were locked. The top door was opened for ballots to be deposited. The keys were given to the warden and the police officer.

The Election officers were sworn in at 7:30 A.M. by the Town Clerk, Frances L. Marks. The warden declared the polls opened at 8:00 A.M.

Domenic M. Baccari	Maria L. Pape
Ruth F. Pratt	Kathleen Rhodes
Grace R. Tuckerman	John K. McNabb, Jr.
Constance Jones	Margaret C. Hernan
Dorothea Parmenter	Ann Leonard
Frederick Koed	Marion L. Douglas
Jacquelyn McGuire	Geraldine Ainslie

### Question #1

Shall the Town of Cohasset be allowed to assess an additional One Hundred Forty Two and no/100 (S142,000.00) in real estate and personal property taxes for the fiscal year beginning July 1, 1991, for the purpose of fully funding the town operating budget.

YES	,	541	542	•	1083
NO		407	425		832
BLANKS	<b>.</b>	35	24		59
TOTALS	60	983	991		1074
Question #2					

Shall the Town of Cohasset be allowed to assess an additional Twenty-four Thousand Six Hundred Fifty-three and no/100 (\$24,653.00) in real estate and personal property taxes for the fiscal year beginning July 1, 1991, for the purpose of funding the increases in salary for regular personnel bylaw employees and the full-time elected officials.

YES	262	324	586
NO	680	632	1312
BLANKS	41	35	76
TOTALS	983	991	1974

#### Question #3

Shall the Town of Cohasset be allowed to assess an additional Sixty Thousand and no/100 (S60,000.00) in real estate and personal property taxes for the fiscal year beginning July 1, 1991, for the purpose of paying the cost of conducting the triennial revaluation of the town.

YES	362	374	736
NO	583	586	1169
BLANKS	38 .	31	69
TOTALS	983	991	1974
Question #4			

Shall the Town of Cohasset be allowed to assess an additional Twenty Thousand and no/100 (S20,000.00) in real estate and personal property taxes for the fiscal year beginning July 1, 1991, for the purpose of painting the exterior of the old town hall and doing related exterior repairs.

YES	396	364	760
NO	583	586	1169
BLANKS	38	31	69
TOTALS	983	991	1974

#### Question #5

Shall the Town of Cohasset be allowed to assess and an additional Three Thousand and no/100 (\$3,000.00) in real estate and personal property taxes for the fiscal year beginning July 1, 1991, for the purpose of reconstructing the intersection of King Street and Beechwood.

YES	282	340	622
NO	661	630	1291
BLANKS	40	21	61
TOTALS	983	991	1974

#### **Question #6**

Shall the Town of Cohasset be allowed to assess an additional Thirty Thousand and no/100 (\$30,000.00) in real estate and personal property taxes for the fiscal year beginning July 1, 1991, for the purpose of making renovations and improvements to the duplex residential dwelling located on Government Island.

VEC	191	227	418
YES	191	221	416
NO	741	729	1470
BLANKS	51	35	86
TOTALS	983	991	1974
Question #7			

Shall the Town of Cohasset be allowed to assess an additional Four Thousand One Hundred Sixty-Nine and no/100 (\$4,169.00) in real estate and personal property taxes for the fiscal year beginning July 1, 1991, for the purpose of partially funding the Council on Aging salary budget for the ensuing fiscal year.

YES	613	616	1229
NO	347	351	698
BLANKS	23	24	47
TOTALS	983	991	1974

## **Question #8**

Shall the Town of Cohasset be allowed to exempt from Proposition 2 1/2 so called, the amount required to pay the bond issue for the repair and replacement of the glass block wall and windows of the Junior/Senior High School and to install light controlling devices and for the replacement of the floor covering at the Joseph Osgood School.

YES	555	514	1069
NO	395	454	849
BLANKS	33	23	56
TOTALS	983	991	1974
Question #9			

Shall the Town of Cohasset be allowed to exempt from Proposition 2 1/2 so called, the amount required to pay the bond issue for the purchase of computer hardware and software to equip a writing lab at the Junior/Senior High School.

1 1	,		
YES	490	455	945
NO	451	500	951
BLANKS	42	36	78
TOTAL	983	991	1974

#### **Question #10**

Shall the Town of Cohasset be allowed to exempt from Proposition 2 1/2 so-called, the amount required to pay the bond issue to renovate, improve and acquire furnishings and equipment for the Police/Fire Station.

YES	292	341	633
NO	638	614	1253
BLANKS	53	36	89
TOTAL	983	991	1974

The polls closed at 6:00 P.M. The warden declared the results at 7:15 P.M. He then moved that the meeting be adjourned to the continuation of town meeting at the High School Auditorium on May 29, 1991 at 7:30 P.M.

A True Record:

ATTEST:

Article #

Frances L. Marks

Town Clerk of Cohasset

# TOWN CLERK'S REPORT SPECIAL TOWN MEETING OCTOBER 7, 1991

#### **INDEX**

**DESCRIPTION OF ARTICLE** 

1	Rescind appropriating \$3,000 for reconstruction of Beechwood & King St. Approved.
2	Transfer S21,371.42 to pay unpaid bills. Approved.
3	Accept collective bargaining agreement between the Town & Cohasset Patrolmen's Union, Local 641 of the IBPO. Defeated.
4	Accept collective bargaining agreement between the Town & Cohasset Permanent Firefighters. Indefinitely postponed.
5	Accept collective bargaining agreement between the Town & Cohasset Clerical and Custodial Association. Indefinitely postponed.
6	Accept collective bargaining agreement between the Town & C.L.A.S.S. Indefinitely postponed.
7	Amend Article II of General Bylaws Subsection (a). Indefinitely post-poned.
8	Transfer from surplus revenue \$91,517.25 to reduce fiscal 1992 tax levy. Approved.
9	Reduce Water Dept. budget by \$20,000. Indefinitely postponed.
10	Amend the budget adopted under Article 3 of the 1991 A.T.M. Approved.
11	Transfer from surplus revenue \$33,000 to add to the 1992 fiscal budget for legal fees. Approved.
12	Transfer from surplus revenue \$9,275 to pay for costs associated with Hurricane Bob. Approved.
13	Transfer from funds appropriated under Article 59 of the 1991 A.T.M. \$6,515.12 to convert the tank at CHS to dispense gas & diesel fuel. Approved.
14	Reject the implementation of Section 228 to 231 of Chapter 137 to defer payment of teachers' summer pay in Fiscal 1992 to Fiscal 1993. Indefinitely postponed.

- Amend Article III of General Bylaws to add a new Section 5, Board of Assessors, subsection g. Approved
- Amend Personnel Bylaw Classification Schedule under Article 4 to include position of Assistant Assessor/Appraiser. Approved.
- 17 Amend Section 2 Zoning Bylaw Definition of structure & replace with new. Approved.
- 18 Revise portion of Zoning District Map. Defeated.
- 19 Rezone portion of the Zoning District Map. Indefinitely postponed.

## SPECIAL TOWN MEETING OCTOBER 7, 1991

At the Annual Town Meeting held at the Cohasset High School Auditorium the following articles were continued in the warrant and acted upon as recorded.

Checkers previously appointed for entrance by the Selectmen were sworn in by the Town Clerk Frances L. Marks at 7:00 P.M. were Jacquelyn McGuire, Kathleen M. Rhodes, Dorothea Parmenter, Ruth Pratt, Betty Lou Pearce, and Marion Douglas.

Tellers appointed by Moderator William D. Weeks at 7:30 P.M. were Louise Flint, Grace R. Tuckerman, Raymond Buckley and Arthur L. Lehr, Jr.

The Moderator called the meeting to order at 7:40 P.M. and a quorum of 100 was present at that time. The Town Clerk, Frances L. Marks, proceeded to read the call of the meeting. Total registered voters checked on the voting lists totalled 317 voters.

#### Article 1.

To see if the Town will vote to rescind the action taken under article #14 of the April 1991 Annual Town Meeting appropriating Three Thousand and no/100 (\$3,000.00) for the purpose of reconstructing the intersection of Beechwood and King Streets.

MOVED: That the action taken under Article 14 of the Warrant for the 1991 Annual Town Meeting appropriating Three Thousand and no/100 (\$3,000.00) Dollars for the purpose of reconstructing the intersection of Beechwood and King Streets.

**VOTED:** Action under Article 14 of the 1991 Annual Town Meeting is rescinded. **Article 2.** 

To see if the Town will vote to transfer from available funds or borrow the sum of Twenty-One Thousand Three Hundred Seventy-One and 42/100 (\$21,371.42) Dollars for the purpose of paying unpaid bills itemized below and relating to prior fiscal years.

Vendor	Department	Amount	Fiscal Year
Marion C. Atkinson	Cohasset Historic Dist. Commission	\$64.00	1991
McGowan, Engel, Tucker Garrett & Schultz	Selectmen Collective Bargaining	12,761.88	1991
Goodwin, Proctor & Hoar	Legal Services Sewer Dept.	8,203.75	1991
Granite City Electric Supply Co.	Wire Dept.	61.79	1991
Yankee Sprinkler Co., Inc.	Selectmen Town Hall	280.00	1991

MOVED: That the sum of Twenty-One Thousand Three Hundred Seventy-One and 42/100 (S21,371.42) Dollars be transferred from Surplus Revenue for the purpose of paying the bills itemized below and relating to prior fiscal years:

Vendor	Department	Amount	Fiscal Year
Marion C. Atkinson	Cohasset Historic Dist. Commission	\$64.00	1991
McGowan, Engel, Garrett & Schultz	Selectmen Collective Bargaining	12,761.88	1991
Goodwin, Procter & Hoar	Legal Services Sewer Dept.	8,203.75	1991
Granite City Electric Supply Co.	Wire Department	61.79	1991
Yankee Sprinkler Co., Inc.	Selectmen/Town Hall	280.00	1991

### A 9/10 vote is required.

VOTED unanimously by a voice vote.

#### Article 3

To see if the Town will vote to accept a Collective Bargaining Agreement made by and between the Town of Cohasset and the members of the Cohasset Patrolmen's Union, Local 641 of the IBPO, and to see what sum of money the Town will raise and appropriate or transfer from available funds to effectuate the Agreement.

MOVED: That the Town accept a Collective Bargaining Agreement made by and between the Town of Cohasset and the members of the Cohasset Patrolmen's Union, Local 641 of the IBPO.

It was recommended by the Advisory Committee that a Secret ballot be taken. The question of a secret ballot was brought before the meeting.

A hand count was taken. Yes161; No 88.

Secret ballot taken. Yes120; No156.

Main motion is defeated.

#### Article 4

To see if the Town will vote to accept a Collective Bargaining Agreement made by and between the Town of Cohasset and the Cohasset Permanent Firefighters, Local 2804, and to see what sum of money the Town will raise and appropriate or transfer from available funds to effectuate the Agreement.

MOVED: That this Article be indefinitely postponed.

VOTED unanimously by a voice vote.

#### Article 5

To see if the Town will vote to accept a collective Bargaining Agreement made by and between the Town of Cohasset and Konohasset Clerical and Custodial Association and to see what sum of money the Town will raise and appropriate or transfer from available funds to effectuate the Agreement.

MOVED: That this Article be indefinitely postponed.

VOTED: unanimously by a voice vote.

### Article 6

To see if the Town will vote to accept a Collective Bargaining Agreement made by and between the Town of Cohasset and the Local Bargaining Unit C.L.A.S.S. and to see

what sum of money the Town will raise and appropriate, or transfer from available funds to effectuate the Agreement.

MOVED: That this Article be indefinitely postponed.

**VOTED** unanimously by a voice vote.

Article 7

To see if the Town will vote to amend Article II of the General Bylaws TOWN MEETING by deleting Subsection (a) of Section I thereof, and substituting in its place the following Subsection (a):

"(a) The Annual Town Meeting shall be held on the last Saturday in March in each year at 10 A.M. The meeting for the election of those town officers who by law must be elected by ballot, and for determining such matters as by law must be decided by ballot, shall take place on the first Saturday in April; polls shall be open at 8:00 A.M. and shall remain open until 6:00 P.M. or until such further time as the Meeting may vote."

MOVED: That this Article be indefinitely postponed.

**VOTED** unanimously by a voice vote.

**Article 8** 

To see if the Town will vote to transfer certain sums of money from Water Surplus and Surplus Revenue in order to reduce the 1992 Fiscal Tax Levy.

**MOVED:** That the sum of Ninety-One Thousand, Five Hundred Seventeen and 25/100 (\$91,517.25) Dollars be transferred from Surplus Revenue for the purpose of reducing the 1992 fiscal tax levy.

VOTED unanimously by a voice vote.

Article 9

To see if the Town will vote to reduce the Water Department Budget by the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars as adopted under Article 3 of the Warrant for the 1991 Annual Town Meeting by eliminating therefrom the sum of Twenty Thousand and no/100 (\$20,000.00) Dollars at it appears under line item "Loan Payment to General Fund".

MOVED: That this Article be indefinitely postponed.

VOTED unanimously by a voice vote.

Article 10

To see if the Town will vote to amend the Budget adopted under Article 3 of the Warrant or the 1991 Annual Town Meeting by reducing the amount of revenue to be received from Water Revenue and increasing the amount of revenue to be received from taxation.

MOVED: That the Budget adopted under Article 3 as amended of the Warrant for the 1991 Annual Town Meeting be further amended by reducing the line item relating to the Water Department entitled "Loan Payment to General Fund" from Twenty Thousand and no/100 (\$20,000.00) Dollars to Ten Thousand Two Hundred Thirty Two and no/100 (\$10,232.00) Dollars resulting in a total budget appropriation of Twelve Million, Nine Hundred Forty-Eight Thousand Two Hundred Forty-Four and no/100 (\$12,948,244.00) Dollars; and further moved that the budget be further amended by reducing the amount of revenue to be received from Water Revenue by the sum of Ninety-Six Thousand Seven Hundred Sixty-Eight and no/100 (\$96,768.00) Dollars and increasing the amount to be received from Water Surplus by the sum of Eight=Seven Thousand and no/100 (\$87,000.00) Dollars.

**VOTED** unanimously by a vote.

#### Article 11

To see if the Town will vote to raise and appropriate, transfer from available funds, or borrow the sum of Thirty-Three Thousand and no/100 (\$33,000.00) Dollars to be added to the 1992 Fiscal Budget as adopted under Article 3 of the Warrant for the 1991 Annual Town Meeting to be used for Legal Fees for the following Assistant Town Counsel:

Counsel Goodwin, Procter & Hoar	Dept. Sewer	Purpose General environmental advice relating to solution of the Town's wastewater management problems and defense and prosecution of administrative and litigation actions arising therefrom	
Warmer & Stackpole	Board of Health	General environmental advice relating to Cohasset Heights Landfill and defense and prosecution of administrative and liti- gation actions arising therefrom	,
Rubin & Rudman	Assessors	Defense of certain Appellate Tax Board actions arising from the tax assessments for the 1990 and the 1991 Fiscal Years	

MOVED: That the sum of Thirty-Three Thousand and no/100 (\$33,000.00) Dollars be transferred from Surplus Revenue to be added to the 1992 Fiscal Budget as adopted under Article 3 of the Warrant for the 1991 Annual Town Meeting to be used for Legal Fees for the following Assistant Town Counsels:

Counsel	Dept.	Purpose	Amount
Goodwin, Procter & Hoar	Sewer	General environmental advice relating to solution of the Town's wastewater man- agement problems and defense and prose- cution of administrative and litigation actions arising therefrom	
Warmer & Stackpole	Board of Health	General environmental advice relating to Cohasset Heights Landfill and defense and prosecution of administrative and liti- gation actions arising therefrom	;
Rubin & Rudman	Assessors	Defense of certain Appellate Tax Board actions arising from the tax assessments for the 1990 and the 1991 Fiscal Years	

#### **VOTED** unanimously by a voice vote.

#### Article 12

To see if the Town will vote to transfer from available funds the following sums of money to be added to the Fiscal 1992 budget as voted at the Annual Town Meeting to pay for costs associated with Hurricane Bob.

Fire Personnel Services Overtime	\$3,522.00
Fire Expense	250.00
Police Personnel Services Overtime	1,539.00

Highway Expense	\$ 200.00
Tree & Park Personnel Service Overtime	2,470.00
Tree & Park Expense	200.00
Sewer Expense	194.00
School Department	300.00
Water Department Expense	600.00

MOVED: That the sum of Nine Thousand Two Hundred Seventy-Five and no/100 (\$9,275.00) Dollars be transferred from Surplus Revenue to be used to pay costs associated with Hurricane Bob consisting of the following:

a with ridiriodate 2 of consistency	
Fire Personnel Services Overtime	\$3,522.00
Fire Expense	250.00
Police Personnel Services Overtime	1,539.00
Highway Expense	200.00
Tree & Park Personnel Services Overtime	2,470.00
Tree & Park Expense	200.00
Sewer Expense	194.00
School Department	300.00
Water Department Expense	600.00

VOTED unanimously by a voice vote.

#### Article 13

To see if the Town will vote to transfer from funds appropriated \$6,515.12 under Article 59 of the Warrant for the 1991 Annual Town Meeting the sum of Six Thousand Five Hundred Fifteen and 12/100 (\$6,515.12) Dollars to be used for the purpose of purging and removing the diesel tank at the Cohasset Junior/Senior High School, and making such further improvements deemed necessary and reasonable to convert the facility to one dispensing both gasoline and diesel fuel.

MOVED: That the sum of Six Thousand Five Hundred Fifteen and 12/100 (\$6,515.12) Dollars be appropriated for the purpose of paying the cost of purging and removing the diesel tank at the Cohasset Junior/Senior High School, and for making such further improvements deemed necessary and reasonable to convert the facility to one dispensing both gasoline and diesel fuel, and to meet the appropriation, the sum of Six Thousand Five Hundred Fifteen and 12/100 (\$6,515.12) Dollars be transferred from funds appropriated under Article 59 of the Warrant for the 1991 Annual Town Meeting.

VOTED unanimously by a voice vote.

#### Article 14

To see if the Town will vote to reject the implementation of section 228 to 231 of Chapter 138 of the Acts of Massachusetts Legislature 1991 that would defer payment of teachers' summer pay in Fiscal Year 1992 to Fiscal Year 1993.

MOVED: That this Article be indefinitely postponed.

VOTED unanimously by a voice vote.

#### **Article 15**

To see if the Town will vote to amend Article III of the General Bylaws <u>ELECTED</u> <u>TOWN OFFICERS</u> by adding to Section 5, <u>Board of Assessors</u>, a new subsection (g) which shall read as follows:

"(g) The Board shall have authority to appoint a full-time Assistant Assessor/Appraiser who shall have such duties and responsibilities as shall be delegated to him by the Board."

MOVED: That Article III of the General Bylaws <u>ELECTED TOWN OFFICERS</u> be amended by adding to Section 5, <u>Board of Assessors</u>, a new subsection (g) which shall read as follows:

"(g) The Board shall have authority to appoint a full-time Assistant Assessor/Appraiser who shall have such duties and responsibilities as shall be delegated to him by the Board."

Amended to Article 15 offered by Louis Eaton, Jr. of the bylaw Committee.

"(g) The Board shall have authority to appoint a full-time Assistant Assessor/Appraiser who shall have such duties and responsibilities as shall be delegated by the Board.

## Amendment is adopted. Main motion as amended is adopted unanimously. Article 16

To see if the Town will vote to amend the Personnel Bylaw Classification Schedule as most recently adopted and amended under Article 4 of the Warrant for the 1991 Annual Town Meeting by including the exempt position of Assistant Assessor/Appraiser and to classify such position with respect to pay group, schedule and hours and to see if the Town will raise and appropriate, transfer from available funds, or borrow a sum of money to fund the position.

MOVED: That the Personnel Bylaw Classification Schedule as most recently adopted and amended under Article 4 of the Warrant for the 1991 Annual Town Meeting be amended to include the exempt position of Assistant Assessor/Appraiser and that such position be classified with respect to pay group, schedule and hours as follows:

Position	Pay Group	Pos Auth	Sched	Hours
Assistant Assessor/	L	1	1	40
Appraiser				

and further moved that the sum of Thirteen Thousand Five Hundred and no/100 (\$13,500.00) Dollars be transferred from Surplus Revenue for the purpose of paying the salary and benefits related to the position.

VOTED unanimously by a voice vote.

#### Article 17

Kevin F. O'Donnell 197 Fairoaks Ln. John K. McNabb, Jr 53 Pond St. Alix P. White 224 Jerusalem Rd. Mary E. Gainor 168 Sohier St. Linda Keller 2 Cushing Rd. Phyllis H. Leslie 6 Buttonwood Ln. Deborah G. Eaton 39 Norfolk Rd. Constance Afshar 64 Summer St. James C. Kinch 77 Forest Ave. Charles Gainor 168 Sohier St.

To see if the town will vote to amend SECTION 2—DEFINITIONS, of the Zoning Bylaw by striking from Section 2.1 therefrom the definition of "Structure" and inserting in place thereof the following:

"Structure

A combination of materials combined at a fixed location to give support or shelter, such as a bin, bridge, building dock, fence, framework, flag pole, platform, retaining wall, reviewing stand, sign, stadium, swimming pool, tank, tennis court, tent, tower, trestle, tunnel, landfill."

MOVED: That SECTION 2—DEFINITIONS, of the Zoning Bylaw be amended by striking from Section 2.1 therefrom the definition of "Structure" and inserting in place thereof the following:

"Structure A combination of materials combined at a fixed location to give support or shelter, such as a bin, bridge, building, dock, fence, framework, flag pole,

landfill, platform, retaining wall, reviewing stand, sign, stadium, swimming pool, tank, tennis court, tent, tower, trestle, tunnel."

A 2/3 vote is required. A hand count taken—Yes 214; No 40.

Motion is adopted.

Article 18

53 Pond Street John K. McNabb, Jr. Kevin F. O'Donnell 196 Fairoaks Ln. 224 Jerusalem Rd. Alix P. White 168 Sohier St. Mary E. Gainor 2 Cushing Rd. Linda Keller Phyllis H. Leslie 6 Buttonwood Ln. 39 Norfolk Rd. Deborah G. Eaton 87 Elm St. William Hodgson Constance Afshar 64 Summer St. James C. Kinch 77 Forest Ave.

To see if the Town will vote to rezone a certain district as shown of the Zoning Map identified as "Zoning District Map of the Town of Cohasset, Massachusetts, October 1, 1976 as revised to 1985" prepared by Edwin A. Young R.L.S., R.P.E. (hereinafter called the "Map") so that the light industry area northwest of Sohier Street and on the east and west sides of Chief Justice Cushing Highway as shown on the area crosshatched on the Map, and identified "PL", and more particularly shown on a copy of the Map on file with the Town Clerk and showing the aforesaid area outlined in red and identified as 'NEW HIGHWAY BUSINESS DISTRICT", be rezoned as highway business ("HB") district; to see if the town will vote to reprint the zoning map so said crosshatched area shall be shaded in red and identified with the letters "HB"; to see if the town will vote to raise and appropriate, transfer from available funds or borrow a sum of money for the purpose of reprinting the Map to contain and reflect the changes authorized herein.

MOVED: That a certain portion of the district as shown on the Zoning Map identified as "Zoning District Map of the Town of Cohasset, Massachusetts, October 1, 1976 as revised to 1985" prepared by Edwin A. Young R.L.S., R.P.E (hereinafter called the "Map") so that a portion of the light industry area northwest of Sohier Street and on the west side of Chief Justice Cushing Highway as shown on the area crosshatched on the Map, and identified "PL", located northwest of a straight line running from the intersection of King Street and Chief Justice Cushing Highway south of Crocker Lane and ending at an intersection of the existing Light industrial Zone and Trustees of Reservation land, and more particularly shown on a copy of the Map on file with the Town Clerk and showing the aforesaid area outlined in red and identified as 'AMENDED NEW HIGHWAY BUSINESS DISTRICT", be highway business ("HB") district; that the minimum size of lots for said amended new highway business district area shall be eighty thousand (80,000) square feet; that the town reprint the zoning map so said area shall be colored red and identified with the letters "HB"; and that the town transfer from available funds no more than one thousand dollars (\$1,000) for the purpose of reprinting the Map to contain and reflect the changes authorized herein.

Amendment offered by Richard Henderson.

MOVED: That the main motion under Article 18 be amended by striking the last clause thereof and substituting the following clause and further moved and the sum of one thousand dollars (\$1,000.00) be transferred from Surplus Revenue for the purpose of paying the cost of reprinting the zoning map to contain and reflect the changes authorized herein.

VOTED amendment by Richard Henderson is adopted.

A 2/3 vote is required. Main motion as amended—hand count taken—Yes 130; No 95. **Motion is defeated.** 

Article 19

John K. McNabb 53 Pond St. Kevin F. O'Donnell 196 Fairoaks Ln. Mary E. Gainor 168 Sohier St. Linda Keller 2 Cushing Rd. 6 Buttonwood Ln. Phyllis H. Leslie Deborah G. Eaton 39 Norfolk Rd. William Hodgson 87 Elm St. Constance Afshar 64 Summer St. James C. Kinch 77 Forest Ave. Donald E. Leslie 6 Buttonwood Ln.

To see if the Town will vote to rezone a portion of a certain district as shown on the Zoning Map identified as "Zoning District Map of the Town of Cohasset, Massachusetts, October 1, 1976 as revised to 1985" prepared by Edwin A. Young R.L.S.,R.P.E. (hereinafter called the "Map") so that an area of land bounded by Chief Justice Cushing Highway and by a line extending 400 feet from and parallel to the centerline of Chief Justice Cushing Highway located within the light industry area northwest of Sohier Street and on the east and west sides of Chief Justice Cushing Highway as shown on the area crosshatched on the Map and identified "PL", and more particularly shown on a copy of the Map on file with the Town Clerk and showing the aforesaid area outlined in red and identified as "NEW HIGHWAY BUSINESS DISTRICT STRIP" be rezoned as highway business ("HB") district; to see if the Town will vote to reprint the zoning map so said crosshatched area shall be shaded in red and identified with the letters "HB"; to see if the Town will vote to raise and appropriate, transfer from available funds, or borrow a sum of money for the cost of reprinting the Map to contain and reflect the changes authorized herein.

MOVED: That this Article be indefinitely postponed.

VOTED unanimously by a voice vote.

A motion was made by Edwin Tebbetts, Chairman of the Board of Selectmen, that the Special Town Meeting be dissolved.

VOTED unanimously be a voice vote at 11:25 p.m.

ATTEST:

A True Record:

Frances L. Marks

Town Clerk of Cohasset

#### VITAL STATISTICS

Record of births, marriages and deaths recorded in the Town of Cohasset in 1991.

#### BIRTHS

The number of births recorded were seventy-three (73). There were forty-six (46) males and twenty-seven (27) females.

#### **MARRIAGES**

The total of marriages for 1991 was seventy-two (72), fifty-one were solemnized in Cohasset during the current year.

#### **DEATHS**

The total number of deaths was eighty-one (81) including residents of Cohasset who died elsewhere and non-residents who died in Cohasset.

Respectfully submitted, Francis L. Marks Town Clerk

PARENTS (MOTHER'S MAIDEN NAME)

George & Kiki Lazaris (Zervas)

#### **BIRTHS FOR THE YEAR 1991**

NAME OF CHILD

Maria Parthena Lazaris

DATE JANUARY

EBRU	UARY	
2	Michael George Koulopoulos	John & Virginia Koulopoulos (Thomas)
7	Nicholas Charles Savage	Michael & Ellen Savage (Gentile)
14	Alexander Donald Livingtone	Raymond & Patricia Livingston (Gilbert)
28	Michael Sturgeon Zappolo	Gregory & Nancy Zappolo (Laue)
ARC	CH CH	
11	Amy Brownell Meikleham	Dennis& Susan Meikleham (Augusta)
21	Madeleine Christine Vivian	James & Lisa Vivian (O'Toole)
21	Gordon Ross Smith	Ross & Patricia Smith (Coogan)
21	Charles Ivan Screery	Robert & Helene Sceery (Petit)
23	Liam John O'Hara	Michael & Lynne O'Hara (Madden)
PRIL		
2	Kristin Monaco	Gerald & Lynn Monaco (Blucke)
3	Brittany Katherine Dunn	John & Maura Dunn (Hanley)
5	Owen Eugene Landon IV	Owen & Dianne Landon (Palmer)
6	Cabriella Flibotte	Mark & Lucia Flibotte (Fabrizio)
16	Georgia Williamina Zildjian	Wilson & Deborah Zildjian (Corey)
30	Paul Francis Pozniak	Frank & Paula Pozniak (Carroll)
AY		
8	Lea Rachel Bartolo	John & Nancy Bartolo (Zanni)
8	Lindsey Virginia Laprise	Joseph & Joann Laprise (Popiel)
11	Christine Durham Coogan	David & Margaret Coogan (Richards)
11	Elisabeth Borrke Jeffcote	Richard & Karen Jeffcote (Anderson)
14	Christine Mary Connolly	Joseph & Mary Connolly (Coe)
16	Eleanor Theresa Baumgarten	George & Barbara Baumgarten (Mortinson)
23	Lindsay Marie Hill	David & Brenda Hill (Basile)
24	Carly McCall Salerno	Matthew & Heidi Salerno (Chase)
30	Kevin Daniel Jacobs	Brian & Karyn Jacobs (Desavino)
		***

#### **JUNE**

Chase Andrus Manifase

2 Jason Andre Fernandez

Richard Clayton Hardie 4

4 William Dean Hardie

Jennifer Claire Cahill

5 7 Marcus Graham Barrett

8 John Patrick McKenna

Patrick Evans Hurley 10

Wesley Michael Medwid 14

18 John Joseph Smoot

Thomas John Chamberlain 26

#### **JULY**

Samantha Alexandria Sears 6

8 Steven Clayton Cook

Carley Elizabeth Zappolo 11

19 Stephanie Ann Sestito

Matthew Joseph Dooley 28

Domenic Mark Fichera 28

#### AUGUST

8 Kaley Christina Madge

21 Sarah Olivia Libby

Christopher Baker Hayes 22

22 Megan Elsie Parnell

John Patrick Giuggio 24

29 Grace Helen Clougherty

#### **SEPTEMBER**

Micaela Perry Conners 5

7 Nathanael Moses Treat Parker

Simon Phillip Harwood 16

Allyson Elizabeth Dillon 17

17 Ian Matthew Porter

Taylor Redmond McQuade 21

21 Dean Pofs Driscoll

22 Zachary A. Moskow

26 Robert Christopher McCunney

27 Blair James McGreenery

#### **OCTOBER**

2 Abigail Irene Perkinson

6 John Richard Maher

Mai Leigh Weisenfeld 10

10 Jordan Edward Berry

Todd Christian Emanuello 11

#### NOVEMBER

Meaghan Casey Riley 4

Jackson Cline Dean 6

Chase Labelle Stebbins 12

22 Lauren Sarah Blaze

27 Hannah Elizabeth Zabel

28 Cameron Kiely Lucitt Stanley Manifase & Joan Andrus

Jose Debra Fernandez (Bross)

Michael & Anne Hardie (Andrews)

Michael & Anne Hardie (Andrews)

Donald & Claire Cahill (Daly)

Thomas & Elinore Barrett (Kelley)

James & Mary-Kate McKenna (Gorham) Michael & Victoria Hurley (Burden)

Robert & Jayne Medwid (Libbey)

John E Elaine Smoot (Moss)

Thomas & Jennifer Chamberlain (Kerner)

Richard & Cathy Sears (Chambers)

Steven & Lois Cook (Smiljanic)

Michael & Sandra Zappolo (Sladen)

William & Sara Sestito (Gallagher) Ann & Thomas Dooley (Linnehan)

Andrew & Patty Sue Fichera (Chumbley)

Peter & Tracy Madge (Baker)

Michael & Elisabeth Libby (Vanderlugt)

Brian Hayes & Meredith Baker-Hayes

Stephen & Sandra Parnell (Ensins)

Stephen & Kathleen Giuggio (Tworig)

Peter & Maryanne Clougherty (Ardini)

David & Patricia Conners (Perry)

Frederick & Christine Parker (Duff)

Peter & Patricia Harwood (Bosley) Kevin & Lisa Dillon (McDonough)

James & Sarah Porter (Borstel)

Ladd & Elizabeth McQuade (Pensavalle)

Brian Driscoll & Joyce Pofs-Driscoll

Keith & Allyson Moskow (Shutz)

Robert & Marilyn McCunney (Stanton)

Mark & Jennifer McGreenery (Blair)

Richard C. & Diane M. Perkinson (Erlandson)

Michael & Ellen Maher (McCarthy)

Richard & Janet Weisenfeld (Mealus)

Ralph E. & Melinda Berry (Freda)

Paul & Lillian Emanuello (Aamodt)

Stephen & Charlene Riley (Hart)

John H. & Christina Dean (Cline)

Robert & Maureen Stebbins (Griffin) William L. & Nancy a. Blaze (Volinn)

Jeffrey D. & Gillian Zabel (McTaggart)

Stephen K. & Ann M. Lucitt (Doucette)

DECI	EMBER	
5 5	Barbara Benson Murray	Thomas W. & Theresa A. Littauer (Springer) Francis W. & Barbara B. Murray (Howes)
17		Gregory & Ellen Bertovich (Barr)
27	Cory Edward Barrow	Joseph C. & Sheila D. Barrow (Poston)
DAT		REVIOUSLY REPORTED PARENTS (MOTHER'S MAIDEN NAME)
DAI	E NAME OF CITED	1975
JANL		
5	Allegra Marie Snyder	James & Nancy Snyder (Coffey)
	OBER  Vatharina Anna B. Barratt	John & Davarly Darrett (Staughton)
20	Katherine Anne B. Barrett	John & Beverly Barrett (Stoughton) 1977
MAR	СН	17//
4	Martina Elizabeth Snyder	James & Nancy Snyder (Coffey)
	•	1984
FEBR	RUARY	
19	John Charles Judge	Michael & Kimberly Judge (Coggins)
		1987
JUNE		Eradorio & Loiloni Worlt (DoMottoo)
20	Joshua T. Work	Frederic & Leilani Work (DeMatteo) 1989
AUGI	IST	1707
5	Andrew R.S. DeVitre	Rustam DeVitre & Virginia Shahinian
		(Shahinian)
		1990
AUGU		
12	Henry L. Patterson	Wendell & Lane Patterson (Seymour)
	EMBER CON INC. Hard	Cat 0 Dilan Hay (Carist)
7	Torey O'Brien Hart Alexx T. Honolie	Seth & Eileen Hart (Smith)
15 OCT(	OBER	John & Audrey Honolie (St. Germain)
1	Ryan William Daly	Steven & Sharon Daly (McCann)
5	Alessandra D. Sadler	John & Oriana Sadler (Tempesta)
	EMBER	rom ee oriana baarer (romposia)
9	Krystin E. Fiori	Paul & Karen Fiori (Swanson)
17	Mackenzie M. Tyer	Gary & Lindsay Tyer (McCombs)
20	Alicia E. Asnault	Thomas & Beverly Asnault (Josselyn)
27	Madeline P. Leahy	Daniel & Patricia Leahy (Cohn)
28	Joshua M. Cahill	William & Patricia Cahill (Oddi)
DECE 7	EMBER Vulo T. DoSigto	Todd & Louis DoCiota (Nama)
15	Kyle T. DeSisto Julian H. Amold	Todd & Laura DeSisto (Noone)
21	Margaret C. Goodwin	Gregcory & Constance Arnold (White) Ronald & Mary Goodwin (Murphy)
21	Brianna E. Lindsey	Robert & Pamela Lindsey (Galligan)
24	Adeline V. Davis	Jeffrey & Ellen Davis (Znistowski)
29	Matthew R. Wasel	William & Jane Wasel (Louis)
30	Rachel E. McMorris	David & Roseanne McMorris (Marmo)

#### MARRIAGES FOR THE YEAR 1991

January 19 at Cohasset, Michael A. Rybarski of Cohasset, and Jan M. Plummer of Cohasset, married by Diane C. Sullivan, Justice of the Peace.

January 26 at Cohasset, Thomas P. Chamberlain of Cohasset, and Jennifer L. Kerner of Cohasset, married by Matthew J. Bradley, Priest.

February 9 at Cohasset, David F. O'Connell of Plymouth and Deborah M. Andrews of Cohasset, married by John J. Keohane, Priest.

March 16 at Cohasset, Daniel I. Chansky of Beverly and Suzanne R. O'Rourke of Cohasset, married by John J. Keohane, Priest.

March 23 at Quincy, Michael P. Parziale of Braintree, and Michele Sansbury of Braintree, married by M. Brandt Gillespie, Minister.

March 23 at Weymouth, Christopher E. Kulturides of Cohasset, and Heidi J. Ekstrom of Scituate, married by Terry Martinson, Minister of the Gospel.

April 4 at Cohasset, Walter P. Mullen of Kingston, and Andrea B. Jones of Kingston, married by Edward T. Atkinson, Minister.

April 5 at Hingham, Taylor F. Tibbetts of Scituate, and Nancy E. Lincoln of Scituate, married by Ernest Gardner Jones, Justice of the Peace.

April 13 at Cohasset, Gerald M. Beloin of New Boston, NH, and Linda J. Curley of Cohasset, married by John J. Keohane, Priest.

April 27, at Cohasset, Francis E. Hassey of Hingham, and Susan M. Sweeney of Hingham, married by E. Clifford Cutler, Rector.

April 27 at Cohasset, Michael S. Pervere of Sumter, SC, and Rebecca L. Barnes of Vernon, CT, married by Dr. John W. Lynes, Minister.

April 28 at Boston, Robert B. Teal of Quincy, and Doris C. Golden of Cohasset, married by Robert W. Golledge, Priest.

May 4 at Cohasset, John J. McManus, Jr. of Dedham, and Donna E. Beamon of Cohasset, married by John Connor, Priest.

May 4 at Duxbury, David W. Fahy of Cohasset, and Holly C. Moffatt of Dedham, married by Kenneth C. Landall, Clergyman.

May 11 at Hingham, Thomas B. McNulty of Cohasset, and Maureen J. Dillon of Cohasset, married by John R. Hanlon, Priest.

May 18 at Cohasset, Raymond E. Bartels on Long Beach, NY and Cornelia G. Grant, married by Edward T. Atkinson, Minister.

May 18 at Cohasset, Sean P. Grady of Cohasset, and Maryanne Dooley of Cohasset, married by John J. Keohane, Priest.

May 18 at Cambridge, James P. Yess of Cohasset, and Mary L. Lussier of Swampscott, married by George Simms, Minister.

May 18 at Cohasset, Donald F. O'Neill of Scituate and Barbara A. Meers of Cohasset, married by John J. Keohane, Priest.

May 18 at Cohasset, Daniel M. Rattner of Cohasset, and Barbara J. Green of Cohasset, married by Edward T. Atkinson, Minister

May 24 at Scituate, Kenneth R. Carfagno of Cohasset, and Ricarda M. Scott of Scituate, married by Charles E. Salamone, Priest.

June 1 at Cohasset, Philip A. Tedeschi of Cohasset, and Judith A. Murray of Cohasset, married by John J. Keohane, Priest.

June 7 at Cohasset, Sean A. Manchester of Albuquerque, NM and Michelle M. Roth, of Albuquerque, NM married by E. Clifford Cutler, Priest.

June 8 at Barnstable, Guy A. Medaglia of Cohasset, and Carolyn G. Guinan of Cohasset, married by C. H. Morris, Priest.

June 8 at Cohasset, James F. Curley of Cohasset, and Lillian M. Murray of Cohasset, married by Richard J. Brady, Priest.

June 8 at Cohasset, Mark E. Sullivan of Cohasset, and Margaret M. Martin of Cohasset, married by John J. Keohane, Priest.

June 8 at Hingham, Peter E. Marcia of Cohasset, and Kimberly A. Carvelli of Cohasset, married by George J. Delaney, Priest.

June 15 at Cohasset, Robert Brierley of Scituate, and Susan C. Barrett of Scituate, married by John J. Keohane, Priest.

June 15 at Cohasset, David E. Place, Jr. of Boston, and Teri L. Medley of Boston, married by F. Lee Richards, Clergyman.

June 22 at Cohasset, Wayne A. Barcomb of Cohasset, and Susan C. Nelle of Cohasset, married by Gary A. Ritts, Minister.

June 22 at Chatham, Earle D. Coffman of Wollaston, and Denise A. Flint of Wollaston, married by Gerard V. Denver, Priest.

June 22 at Cohasset, Jeffrey M. Barrow of Duxbury, and Laurel A. Gorton of Marshfield, married by Gary A. Ritts, UCC Minister.

June 29 at Cohasset, John J. Concannon, III of Lexington, and Lauren

L. Hayes of Cohasset, married by John J. Keohane, Priest.

July 13 at Cohasset, Bruce Addison of Hingham, and Wendy A. O'Neal of Hingham, married by John J. Keohane, Priest.

July 13 at Hingham, Christopher S. Harvey of Quincy, and Lisa A. O'Neal of Cohasset, married by Stephen C. Washburn, Minister.

July 19 at Cohasset, Gregory Robert Sullivan of Cohasset, and Raeanne Fiedler of Cohasset, married by John Keohane, Priest.

July 20 at Cohasset, John P. Drago of Scituate, and Ingrid E. Anderson, of Cohasset, married by Edward T. Atkinson, Minister.

July 27 at Cohasset, Anthony J. Carbone of Cohasset, and Lisa M. Pecce of Cohasset, married by Stephen S. Hall, Clergyman.

August 4 at Cohasset, William F. Raedle of NY, NY, and Maeve R. Rever of NY, NY, married by John M. Benbow, Minister.

August 10 at Cohasset, Robert G. Czajak of Allston, and Patricia Cronin of Allston, married by Stephen S. J. Hall, Clergyman.

August 11 at Cohasset, Timothy A. Brooks of Indianapolis, IN, and Kathryn A. Corbett of Indianapolis, IN, married by E. Clifford Cutler, Rector,

August 17 at Cohasset, Daniel T. Prendergast of Marshfield and Carol E. Allman of Marshfield, married by John J. Keohane, Priest.

August 17 at Cohasset, Samuel P. Donegan of Braintree, and Katherine E. Neelon of Braintree, married by E. Clifford Cutler, Rector.

August 17 at Mashpee, Robert D. Jacobs of Cohasset, and Gail V. Oster of Cohasset, married by Don R. Cassidy, Minister of Gospel.

August 23 at Cohasset, Frances J. Henry of Scituate, and Thelma L. Libby of Holbrook, married by David S. Sandberg, minister of the Gospel.

August 24 at Scituate, Robert K. Thompson, Jr., and Maureen C. Crowley of Norwell, married by Msgr. Eugene McNamara, Priest.

August 31 at Cohasset, Timothy Michael Trout of Hull, and Julie E. O'Rourke of Hull, married by Frederick. J. Murray, Priest.

September 1 at Cohasset, Robert J. Lynch of Scituate, and Dawn S. McAllister of Cohasset, married by John J. Keohane, Priest.

September 15 at Dorchester, John Alphonsis Grealish of Weymouth, and Margaret Mary Kilcooley of Weymouth, married by Paul T. Ryan, Priest.

September 15 at Abington, John C. Kuhn of Norwell, and Marybeth McLaughlin of Norwell, married by Patrick J. McLaughlin, Priest.

September 21 at Cohasset, Matthew C. O'Donell of Brighton, and Karen A. Crowley of Brighton, married by John J. Keohane, Priest.

September 21 at Cohasset, Thomas R. Young of Weymouth, and Katherine J. Lalonde of Weymouth, married by Ernest Gardner Jones, Justice of the Peace.

September 22 at Cohasset, Robert A. Stiles of Scituate, and Sandra J. Stover of Scituate, married by Marion F. Brown, Justice of the Peace.

September 27 at Cohasset, Joseph A. Russell of Gardena, CA, and Sarah E. Seavey of Gardena, CA, married by E. Clifford Cutler, Rector.

September 28 at Scituate, Wayne H. Robbins, Jr. of Cohasset, and Pamela L. Jenkins of Scituate, married by Richard W. Dutton, Clergyman.

October 4 at Cohasset, Daniel R. Tilden of Houston, TX, and Terri L. Fisher of Houston, TX, married by Gary A. Ritts, UCC Minister.

October 5 at Edgartown, John R. Nugent of Cohasset, and Deborah A. Nassetta of Norwell, married by John D., Schule, Minister of the Gospel.

October 5 at Cohasset, Theodore L. Holland of Cohasset, and Bonnie L. Stover of Cohasset, married by Robert L. Campbell, Minister of the Gospel.

October 5 at Cohasset, David J. Kierce of Hingham, and Allison Vaughan of Hingham, married by Jack Roche, Priest.

October 12 at Cohasset, Thomas M. Govan of Novi, MI, and Tracy A. Fernalld of Novi, MI, married by Edward T. Atkinson, Minister.

October 12 at Hingham, John G. Naughton of Cohasset, and Elizabeth M. Prater of Cohasset, married by Donald Bryant, Minister of the Gospel.

October 12 at Cohasset, Eric A. Washak of Cohasset, and Tracilee Arnold of Cohasset, married by Nicholas J. Morlone, Priest.

November 2, 1991 at Cohasset, Gary S. Savignano of Needham, and Patricia A. Walsh of Cohasset, married by John J. Keohane, Priest

November 2 at Cohasset, George L. Eraklis of Boston, and Sheila Flaherty of Boston, married by John G. Maheras, Priest.

November 3 at Cohasset, Jonathan A. Yow of Davidson, NC, and Lisa J. Powers of Davidson, N.C., married by R. D.Tyrrell, Priest.

November 9 at Hingham, Douglas J. Grimes of Cohasset, and Marjorie H, Sullivan of Cohasset, married by John R. Hanlon, Priest.

November 9 at Cohasset, David W. Brady of Weymouth and Janine M. Curley of Cohasset, married by John J. Keohane, Priest.

November 10 at Cohasset, William C. Taylor of Brant Rock, and Ellen DeGirolamo of Brant Rock, married by John J. Keohane, Priest.

November 17 at Hingham, John J. Duff of Hull, and Jennifer A. Young of Hull, married by Ernest Gardner Jones, Justice of the Peace.

November 17 at Cohasset, Raymond D. Sanborn, Jr. of Cohasset, and Kathleen M. McGuire of Cohasset, married by Francis J. Hurley, Priest.

December 28 at Cohasset, Thomas Campbell of Scituate, and Ellen McLaughlin of Scituate, married by Ernest Gardner Jones, Justice of the Peace.

December 31 at Cohasset, Christopher R. Hidell of Quincy, and Eve R. Brooks of Quincy, married by Edward T. Atkinson, Minister.

#### **DEATHS FOR THE YEAR 1991**

DATE JANUARY	NAME	3	AGE
4	Robert S. Pape		67
6	Pauline Avis Creesy		96
12	Myril R. O'Leary, Jr.		71
12	Dorothy W. Whittemore		88
14	Mildred Joyce Higgins		78
15	Mary A. Hardy		64
16	Cecil A. Latter		90
17	Aili Linnea Ash		81
19	Dorothy E. Fraser		82
24	Olga M. O'Connor		89
FEBRUARY			
3	William David Hobbs		77
8	George F. O'Brien		88
9	Dorothy Beesley Bates		82
11	Anita Marie Palm		65
15	Everett W. Wheelwright		93
15	Mary M. Phelps		77
MARCH	,		
1	Chester Williams Smith		76
3	Lawrence E. Hallisey		77
21	Jennie Mea Smith		87
23	Mary Gaudet		80
24	Irene Thayer		88
APRIL	•		
2	Christine E. Mehegan		80
6	Mildred Anna Willdridge		78
10	Raymond A. Remick		74
26	John S. Keating		89
29	Dorothy E. Fitzpatrick		80
30	Margaret Lillian Kohlmeyer		83
MAY			
7	Ruth Barrett		73
18	Myra F. MacLeod		75
22	Domenic J. Saldi		66
23	Abigail Maye McHardy		85
24	John H. Barrett, Sr.		55
27	Wesley Z. Gottesman		73
28	Mary K. Baker		77
JUNE			
2	Marian P. O'Leary		92
17	Edward C. Becherer		85
23	Hilda V. Moreau		87
28	Malcolm Gannet Hobson		81

JULY			
6	Lillian F. O'Connell		. 73
10	Margaret M. Taylor		97
10	Anne G. Durant		54
12	Eleanor T. Coleman		81
12	Beatrice Studds		83
13	Lot W. Bates		47
14	Theodore Anton		68
16	Thomas J. Hargadon		64
16	Virginia Louise Miller		71
20	Marjorie P. Anderson		65
21	Carlton I. Sweinimer		74
22	Bertha Blanche Brown		77
22	William Kevill Cashin		80
31	Margaret Treat Bates		85
AUGUST			
3	James F. Collins		80
10	Marion V. Quigley		68
12	Alice G. Daunt		80
13	Robert s. Booth, Jr.		62
14	John Patrick Coleman		32
16	Charles Henry Watson		83
16	Donald A. Veader		65
24	Marguerite Emily Dirvachter		106
SEPTEMBER			
2	Gertrude L. Quigley		95
4	Margaret F. Hendrie		101
4	Alice E. Clifford		91
5	John A. Hanley		97
9	Ronald Gordon Beal		85
24	Marjorie T. Morse		91
30	Norman Kirkland Dresser		77
OCTOBER			
7	Arthur L. Turner		73
8	Mary J. Berry		96
8	Daniel E. Murphy		88
26	Rutherford E. Bailey, Jr.		81
NOVEMBER			
3	Eileen V. O'Keefe		83
5	Paulie Mary Loiacono		82
8	George H. Smith		80
12	Virginia Hastings Russ		82
14	Evelyn Gertrude Hewitt		80
18	Alessandro Morelli		70
24	Mary Evelyn Fleming		96
DECEMBER			
1	William Hunt Parmenter		72
9	Lillian M. Howe		99
20	Philip L. Kuntz		58

Report of the Board of Registrars

The Registrars reappointed George L. Marlette, III to be Chairman for 1991. Janet MacLure was appointed for a three year term from February 1991 to February 1994 by the Board of Selectmen.

Registrar Alice Daunt passed away in August 1991.

Margaret R. Charles was appointed to fill Alice's unexpired term until April 1, 1992. Janet MacLure resigned on October 22, 1991, and was replaced by Judith Volungis to fill Janet's unexpired term until February of 1994.

Town Meeting and Elections:

10 Wil Wiccoung und Elections.	
Annual and Special Town Meeting	April 6, 1991
Continuation of Town Meeting	April 8, 1991
Continuation of Town Meeting	April 9, 1991
Town Election	April 13, 1991
Special Town Election	May 18, 1991
Continuation of Town Meeting	May 29, 1991
Continuation of Town Meeting	June 26, 1991
Special Town Meeting	October 7, 1991

Respectfully submitted, Board of Registrars

#### **Election Officers for the Year 1991**

The following persons were appointed Election Workers for the Year 1991 by the Board of Selectmen. Their names were taken from the Cohasset Democratic and Republican list.

	_		_
Mary A. Fiori	D	Paula E. Logan	R
Dorothea Bjorkgren	D	George B. Watts	R
Charlotte Leland	D	Joseph W. Horak	R
Kirk S. Giffen	D	F. Roy Fitzsimmons	R
Marjorie B. Giffen	D	Mark A. Baker	R
Ronald Goodwin	D	Mary Jeanette Murray	R
Mary M. Goodwin	D	Edward F. Woods	R
Frederick R. Koed	D	Peter S. Guild	R
Lisa Koed	D	Richard J. Silvia	R
Donna F. French	D	Nancy H. O'Toole	R
Jeanne M. McAuliffe	D	Betty Lou Pearce	R
Andrea L. Davis	D	David K. Lahive	R
Marek L. Laas	D	Martha K. Gjesteby	R
Elizabeth T.L. Laas	D	Grace R. Tuckerman	R
Margaret R. Charles	D	Barbara A. Meehan	R
John K. McNabb	D	George L. Marlette	R
Donna J. McGee	D	Barbara L. Bowman	R
Maria A. Plante	D	Leonora C. Jenkins	R
Jean M. Salvador	D	William M. Zildjian	R
Ann E. Leonard	D	Lillian M. Curley	R
Patricia A. Laugelle	D	Mary L. Varisco	R
Juliette D. Guild	R	Christy P. Mihos	R
Ronald Murray Campbell	R	William D. Weeks	R
Frederic W. Toppan	R	Samuel C. Pease	R
Douglas R. Peck	R	Robert C. Jordan, Jr.	R
Margaret M. O'Donnell	R	Thomas E. Nash	R
Patricia B. Buckley	R	Nancy M. Donahue	R
Judith P. Volungis	R	L. Christine Bassett	R

1991 Prospective Juror List

Pursuant to Massachusetts General Laws, Chapter 234A, Section 15, the Prospective Jury List is available in the Town Clerk's Office with names of those residents who may be summoned for Juror Service.

This information is available for public inspection during normal office hours.

Respectfully submitted, Frances L. Marks Town Clerk of Cohasset

#### **Town Archivist**

During 1991 the Town's two controlled-environment Public Records vaults in Town Hall cellar have been in continuous use, holding both the Town's modern permanent records and the historical records relating to Town government, as required under the Public Records Laws of Massachusetts. With cooperation of the Board of Selectmen and the Wire Department additional lighting has been installed within one of the two vaults, greatly improving working conditions therein. The Archivist has completed an inventory listing of Town books and document boxes stored in the archive vaults, this being the first comprehensive survey of Cohasset's historical and modern Public Records. Additionally, many books have been tagged and labelled for identification as permanent records. During 1991 the Archivist has made progress in organizing the Town's map and plan files, a project needing more work. State statue and regulation requires that all permanent Public Records be stored in a fireproof and climate-controlled environment. The Town archivist urges that all offices and departments continue to make such records available for storage in the vaults provided for that purpose.

The Archivist wishes to express sincere appreciation to retiring Town Clerk Frances Marks whose continuing efforts forwarded the establishment of a modern Public Records vault system in Cohasset.

Respectfully submitted, David H. Wadsworth, Town Archivist

#### **Bylaw Committee**

The Bylaw Committee has reviewed those articles proposed for Town Meetings which involve changes in or additions to the Town Bylaws. The Committee has also reviewed such articles passed by Town Meeting and accepted by the Attorney General and has directed that these changes be incorporated in copies of the Bylaws in the office of the Town Clerk.

Changes in the Bylaws have been numerous during the past two years, and many copies of the Bylaws held by individuals may not be complete or up-to-date. Persons requiring revised copies of the Bylaws should obtain them from the office of the Town Clerk.

Respectfully submitted,
Mary E. Gainor, Chairman
W. Roger Nast
Louis F. Eaton, Jr.
Richard A. Henderson, Town Counsel (ex officio)
Frances L. Marks, Town Clerk (ex officio)

#### Cable T.V. Council

The community Television Council is appointed by the Selectmen. It meets periodically to ensure that Continental Cablevision complies with the terms of its contract with the Town and to advise the Selectman on Cable TV related issues as they arise.

One such issue was the decision to increase rates on April 1st. Because of deregulation of the cable industry, the Town has no real power to counter these increases. The council, however, studied the rates of other towns in Southeastern Massachusetts, some of which have other providers, looked over additional documents from the company, talked with our counterparts in other towns, and concluded, somewhat reluctantly, that the company's increases were fair, given the quality of their product and the comparability of rates. We noted that "fair" does not necessarily mean affordable, and customers may obviously implement their own rate controls by selectively dropping cable services.

Relief may be in sight, as new federal legislation would return significant control of cable rates to the municipalities.

Continental Cablevision continues to be a quality company and has gone out of its way to be a good neighbor. As indicated in their 1991 annual report, their cameras covered more events than ever before, and the stream of quality, locally originated programming continuous unabated, including the award-winning Pierson to Person, CHS Videotime, Selectmen's meetings, The Fitness Connection, The Business Show, McNamara on Money, Fatima Today, and The Historical Society Presents...A Living History.

Newsbeat 53 specials focused on many events and issues impacting our community, including the departure and return of local troops to the Persian Gulf, election coverage and candidate debates, telethons and news events coverage.

They have an active training program, and conduct numerous workshops throughout the year to train volunteers. They are even more involved in Cohasset Schools, providing a program called Cable in the Classroom that provides a multitude of commercial-free educational television programs over cable, and a monthly magazine that lists them by curriculum area. Continental's Community Coordinator, Deb Duggan, has spent many hours in the Deer Hill School and the High School working on television productions with the students.

The Cable Council actively solicits suggestions or complaints regarding cable TV in Cohasset, and encourages attendance at our meetings. The Council is short two members and is seeking new members this year.

Respectfully submitted,
John D. Walp
Shelanne S. Durkin
Marek L. Maas
John R. H. Packard, Chairman (resigned)
Tamsin E. Elliot

#### **Harbor Master**

1991 was a very successful boating season. There were no boating fatalities this year.

The season began with the continued maintenance of docks and ramps. Rebuilding of the Margin Street float and ramp was completed with the help of Robert Baggs. Thanks to Bob, all floats and ramps around the harbor are in good shape.

In June 1991, we had the Arts Festival and Harborfest, with many activities scheduled around the harbor, including a parade of boats, which was very successful with no incidents.

On July 4, there was a display of fireworks at the harbor sponsored by Mr. Peter Roy. With the Assistance of the Cohasset Fire Department to patrol, there were no incidents.

In August and October two major storms occurred of hurricane force winds. The harbor was very fortunate to sustain very minor damage.

The Harbor Department assisted thirty-one disabled boaters this year which was down from last year.

Addition of a bathroom to the Harbor Master's Office was completed.

I would like to express my appreciation to Harold Litchfield, Tony Sestito, and the Public Works Department for their assistance in installing the bathroom at the Harbor Master's office and the removal of debris from the harbor following the two storms.

Also, I express thanks and appreciation to Cliff Dickson, Dave Marks and the fishermen for their assistance throughout the summer and especially during the two storms.

Irving L. Gadow, Jr. Harbor Master

#### **Insurance Committee**

Fiscal Year 1991 continued the ground work and direction in the area of Health Benefits for Town employees. The Town of Cohasset Employees Health Insurance Coalition Bargaining Committee was formed and spent considerable time formulating a plan, evaluating alternatives, and reaching a conclusion on the best form for the Health Insurance program to take. Unfortunately, we were unable to come up with a cost effective alternative which could replace Bay State Health and Medical East as the Town's Health care alternatives. This was extremely disappointing.

The process did, however, produce positive results. We had a solid group of dedicated individuals from all parts of the Town. This coalition group came to understand the difficult issues and long term direction of our situation. While we did not reach any dramatic conclusion, we were able to have in place a working group which will be ready to move forward when the opportunity presents itself.

On the property and casualty side, the Town has been favored with a complete, comprehensive, sound, and competitive program. As long as the insurance market place continues to be stable we see no change in the program. We did make some fine tuning changes which we expect will be cost effective over the long run.

The Committee is always available to discuss any points of interest with interested parties.

Respectfully submitted, Robert C. Ernest Robert J. Murphy Samuel W. Wakeman, Chairman

#### **Personnel Committee**

The weakness in the economy and state reductions in disbursements to the cities and towns in the Commonwealth made 1991 a difficult year for contract negotiations. The Fire Department Union contract was heavily negotiated but ended up in fact finding. The Police Department Union reached agreement with the Personnel Board for 0% raises in 1991-1992 and 4% for each of the next two years. This contract was defeated at the Spe-

cial Town Meeting. Also reflecting the tight times was the defeat of any increases in the pay scale for other Town employees. Prior to Town Meeting, some employees of the Town voted to establish two new unions. The Konôhasset Clerical and Custodial Association is expected to begin negotiations in early 1992. The Library workers also voted to form the C.L.A.S.S. union in 1991. Negotiations with the Personnel Board have been ongoing and a contract is near completion.

Despite the budgetary difficulties, there was not a reduction of the Town's non-school work force in 1991. 1992 promises to be another year of difficult negotiations in the face

of continued reduction of revenues.

Respectfully submitted, Joan S. Brown, Co-Chairman Barbara J. Moore, Co-Chairman Peter F. Pacetti Marek L. Laas Frederick J. Stobart

## Committee to Survey the Structure and Function of Town Government

The purpose of this Committee is to survey the structure and function of Cohasset Town government, its officers, departments and boards, and from time to time report its findings and recommendations, if any, to Town Meeting. To this end the Committee held meetings on a regular basis this past year. We have also met, individually and collectively, with members of other committees, Town officials, interested citizens, and representatives from other communities.

At the 1991 Annual Town Meeting the Committee reported its concerns over the long-term fiscal forecast for the Town, its unsuccessful efforts at promoting regionalization of services, and its recommendation to pursue the privatization of ambulance service. Since then the Committee has surveyed public safety organization and staffing in similar communities with the goal of maintaining a level of public safety that is acceptable to the Town with a cost that is equal or less than the present structure. In addition, the Committee reviewed the DPW Study Committee Report, and, at the request of the Selectmen, looked at the office of the Town Clerk.

Towards the close of the year the Committee was invited to look into regionalization possibilities by a neighboring community. As the latest information from the Department of Revenue continues to project an increased gap between revenues and expenditures, we will continue to investigate options and encourage new ideas.

In the course of the year the Chairman and Secretary were reelected, and Dennis Roth was elected Vice Chairman. Long-term member Jean Cotton retired and was replaced by Jean Muir. The Committee wishes to salute Jean Cotton for her many contributions to the Committee and the Town.

Respectfully submitted,
F. Roy Fitzsimmons, Chairman
Dennis L. Roth, Vice Chairman
Wilson H. Pile, Secretary
Jack D. Bryant
Patricia G. Facey
Jean M. Muir
James L. Whelan
Jean B. Cotton (retired)

#### FINANCIAL REPORTS

#### Town Accountant

To the Board of Selectmen and Citizens of Cohasset:

Submitted herewith is my annual report for the fiscal year ended June 30, 1991. This report includes the following:

#### **GENERAL FUND**

- 1. Balance Sheet (Combined)
- 2. Statement of Revenues, Expenditures and Changes in Fund Balance
- 3. Report of Appropriations and Expenditures
- 4. State and County Assessments
- 5. Statement of Revenues, Expenditures, and Changes in Fund Balance Actual vs. Budget

#### SPECIAL REVENUE FUND

- 1. Balance Sheet (Combined)
- 2. Statement of Revenues, Expenditures, and Changes in Fund Balance Special Revenue Funds
- Statement of Revenues, Expenditures and Changes in Fund Balance Highway Improvements

#### WATER FUND

- 1. Balance Sheet (Combined)
- 2. Statement of Revenues, Expenditures and Changes in Retained Earnings
- 3. Report of Appropriations and Expenditures

#### CAPITAL PROJECTS FUNDS

- 1. Balance Sheet (Combined)
- 2. Statement of Revenues, Expenditures and Changes in Fund Balance
- 3. Report of Appropriations and Expenditures

#### DEFERRED REVENUE

- Balance Sheet
- 2. Statement of Changes in Fund Balance

#### TRUST FUNDS

Combined Statement of Changes in Fund Balances

#### GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS

Statement of General Long-Term Debt

Statement of Water Fund Long-Term Debt

Funds for the following unpaid bills for fiscal year 1991 were appropriated at the Special Town Meeting, October 7, 1991:

Marion C. Atkinson	\$ 64.0	00
McGowan, Engel, Tucker, Garrett & Schultz	12,761.8	88
Goodwin Procter and Hoar	8,203.7	15
Granite City Electric Supply Co.	61.7	19
Yankee Sprinkler Co., Inc.	280.0	<u>)()</u>
	\$ 21,371.4	2

Respectfully Submitted Mary J. Gallagher Town Accountant

S	Town of Cohasset Combined Balance Sheet—All Fund Types and Account Groups June 30, 1991	Town se Sheet—A Jun	Iown of Cohasset et—All Fund Typ June 30, 1991	t oes and Acc	ount Group	SC	ý.	Schedules GI SI W/
		Gover	Government Fund Type	Уре		Account		
	General	Special Revenue	Capital Projects	Proprietary Fund Type Water	Fiduciary Fund Type Agency and Trust	Group General Long-Term Debt	(Memorandum Only) 6/30/91 6/3	only) 6/30/90
Assets								
h estments	\$1,350,794	\$199,286	\$167,275	\$109,187	\$2,029,357		\$3,855,899	\$3,022,51
civables: Personal Taxes Real Estate Taxes Tax Deferrals	7,742 302,120 75,063						7,742 302,120 75,063	4,69 337,57 55,95
Provision for Abatements Motor Vehicle Excise	(87,971) 124,452 3 108						(87,971)	(51,46)
Usage Charges Tax Liens Taxes in Littgation	3,108 27,162 335,265 20,959	2,227		214,948 26,521			3,108 244,337 361,786 20 950	2,90 172,18 273,56
Water Liens Departmentals from Other Funds	143,628			7,179			7,179	8,46 79,67
from Other Governments from Sale of Temporary Loans Forredostres	4300	62,202		309,083			371,285	30,626 1,019,37 30,00
ount to be provided Bonds	OOC't			3,889,000		2,331,016	4,300 6,220,016 16,834	2,20 4,187,36 16.83
ount to be provided Notes Payable ount to be provided Loan General Fund		46,405		329,960			61	329,96
lAssets	\$2,636,758	\$310,120	\$167,275	\$4,885,878	\$2,029,357	\$2,347,850	\$12,377,238	\$9,929,21

Receivables: Investments

Cash

Due from Other F

Due from Other G Due from Sale of Amount to be prov

Total Assets

Amount to be pro-Amount to be pro-Amount to be prov

Tax Foreclosures

		Gover	<b>Government Fund Type</b>	ype		Account			
				Proprietary	Fiduciary Fund Type	Group General	(Memorandum Only)	only)	
Assets	General	Special Revenue	Capital Projects	Fund Type Water	Agency and Trust	Long-Term Debt	6/30/91	6/30/90	
Liabilities and Fund Equity									
Liabilities:									
Warrants Payable	\$218,209	\$19,594	\$7,051	\$4,284	\$109		\$249,247	\$225,036	
Salaries Payable	42,918			3,024			45,942	28,740	
Contracts Payable-Retainage			15,488				15,488	11,770	
Payroll Deductions	114,337						114,337	145,824	
Other Liabilities	13,10/			1	4,090		17,19/	7,255	
Deferred Revenue	1,234,665	45,200		557,731	, ,		1,837,596	1,591,765	
Due to Other Funds				329,960	9/.1		330,136	329,960	
Notes Payable		46,405							
Bonds Payable				3,889,000		2,347,850	6,236,850	4,204,200	
Fund Equity:									
Unreserved Fund Balance	643,250			87,536			730,786	707,031	
Reserve for Encumbrances	173,507		144,736	14,343			332,586	331,994	
Tax Foreclosures	4,299						4,299	2,204	
Reserve for Expenditures	180,914						180,914	143,217	
Reserve for Over(Under) Assessments	(3,143)						(3,143)	(7,550)	
Unprovided Abatements & Exemptions	(2,876)						(2,876)	(117)	
Reserve for Federal & State Grants		42,856					42,856	68,115	
Fund Balance:									
Self-Supporting Recreation		13,026					13,026	2,776	
Athletics-School		23,573					23,573	19,828	
Dog Tax Refund		130					130	130	
County Dog Fees		1,090					1,090	1,090	
State-aid to Libraries		5,548					5,548	5,661	
State-aid to Highways		4,602					4,602	3,223	
Waterways Improvement	17,571						17,571	22,090	
State Reimbursement: Chemicals		4,924					4,924	4,924	
State Reimbursement: Extended Polling Hours							•	==	
Restitution property damage		5,320					5,320	5,637	
Sale of Real Estate							•	8,658	
Gifts-Friends of Library		1,431					1,431	1,303	
Gifts-Council on Aging		6.490		۱	,	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	V 400	708 8	

у)	06/08/9	4,285	∞ ∞	4,000	2,614	6,764	200	44,150	4,922	1,121	3,987	3.863	5.581	7,204	17,077	060'9	1,002	1,167	4,679	25,000	83,361	8,033	2,665	3,277	4,566	3,675	24,686	16,036	12,818	000,11
(Memorandum Only)	6/30/91	9,041	∞	4,000	' (	0,670	350	44,400	7,327	11,917	4,412	4 176	5.554	7,211	16,813	6,517	1,001	1,167	5,076	25,000	86,033	1,99,1	2.878	3,540	4,934	3,672	24,002	17,420	13,679	11,940
Group General Cong-Term	Debt																													
Fiduciary Fund Type Agency and	Trust											4 176	5.554	7,211	16,813	6,517	1,001	1,167	5,076	25,000	86,033	166,1	2.878	3,540	4,934	3,672	24,002	17,420	13,679	1,111
Proprietary Fund Type	Water																													
Capital	Projects																													
Special	Revenue	9,041	∞	4,000	OE)	0/9,0	350	44,400	7,327	11,917	4,412																			
ı	General																													
	Assets	Gifts-Historical Commission Gifts-Little Harbor Project	Gifts-Cultural Exchange Committee	Gifts-Milliken Field Improvement	Giff. School Children	Gifts-Drug & Alcohol Committee	Gifts-School	Sale of Cemetery Lots	Conservation-Notice of Intent Fees	Septage Hauler Fees	Planning Board Deposits Rental Security	Ripley Fund	James W. Nichols Fund	Major William Arthur Scholarship	Wheelwright Park Fund	H. W. Wadleigh Park Fund	R.C. Billings Public Park	R.C. Billings Town Common	Edith W. Bates Town Pond/Common	Woodside Cemetery-Perpetual	Woodside Cemetery-Perpetual	Beechwood Cemetery-Ferpetual Beechwood Improvement Recreation	Beechwood Cemetery-Perpetual	Post War Rehabilitation	Estate of Harry Wilbur, Woodside & Family	Cedar Street-Perpetual Care	Charlotte L. Bell-No. Cohasset Cemetery	Isadore B. Newey-No. Cohasset Cemetery Alice & Walter Shirkmy Scholarshin	Wm Ripley Ir Athletic Fund	John F. Creamer Scholarship

Assets	General	Special Revenue	Capital Projects	Proprietary Fund Type Water	Fiduciary Fund Type Agency and Trust	Group General Long-Term Debt	(Mcmorandum Only) 6/30/91 6/2	haly) 6/30/90
Town Pump Maintenance					1,506		1,506	,
Health Insurance Chapter 32B					598'95		56,865	53,117
Paul Pratt Memorial Library					293,011		293,011	283,623
Stabilization Fund					57,929		57,929	53,334
Conservation Fund					47,792		47,792	44,157
Special Fund Retirement Purposes					902,270		902,270	891,411
Margaret Mary Hardy Fund					234,418		234,418	235,832
John G. Carzis Scholarship					3,182		3,182	2,986
Helen & Malcolm Stevens Scholarship					171,058		171,058	168,158
Total Liabilites and Fund Equity	\$2,636,758	\$310,120	\$167,275	\$4,885,878	\$2,029,357	\$2,347,850	\$2,347,850 \$12,377,238	\$9,929,215

# TOWN OF COHASSET General Fund Statement of Revenues, Expenditures and Change For the Fiscal Year Ended June 30, 1991

Property Taxes:(Net of Provision			
for Abatements \$175,794.98)			
Real Estate	\$9,092,093.93		
Property Taxes	74,429.00		
Tax Liens Redeemed	96,564.37		
Tax Foreclosures	2,095.65	\$9,265,182.95	
Fines:			
District Court	12,537.50		
Parking Fines	16,952.00	29,489.50	
Licenses and permits:			
Selectmen:			
Alcoholic beverages	19,870.00		
Facilities permits	17,369.00		
All other	7,116.50		
Town Clerk:Gasoline storage	375.00		
Dog Licenses	8,140.00		
Police-Licenses and permits	354.00		
Building Department:			
Gas	1,443.00		
Plumbing	4,355.00		
Building permits	27,641.00		
Certificates of inspection	1,705.00		
Wire Department-Permits	3,862.00		
Harbor Department	34,455.00	126,685.50	
Grants from State:			
Schools:			
Chapter 70 Aid	361,084.00		
School Related Transportation Ch 7	1A 57,648.00		
Construction of School Projects Che	645 37,914.00		
Tuition State Wards	9,653.00		
Highway Fund			
Lottery, Beano, Charity Games	185,537.00		
Addt'l Asst. General Fund Approp. to			
Local Aid Fund	506,483.00		
Veterans' Benefits	2,067.51		
Reimbursement for loss of taxes:			
Veterans, Blind and elderly	10,924.00	1,171,310.51	
Total General Revenue			\$10,592,668.46
Commercial Revenue:			
Special Assessments-Sewer:			
Fiscal 1991	1,348.01		
Prior Years	23.75		
Paid in Advance	32.81	1,404.57	

Motor Vehicle Excise Taxes:			
1988 and prior	2,457.35		
1989 (net of refunds 266.56)	59,459.28		
1990 (net of refunds 4,301.70)	155,355.16		
1991 (net of refunds 5,195.10)	285,693.68	502,965.47	
Vessel Excise Taxes (net of refunds 44.50)		5,402.63	
Hotel/Motel Excise		110.00	
Total Commercial Revenue			\$509,882.67
Departmental Revenue:			
Planning Board:			
Topographical Maps	20.00		
Filing Fees	800.00		
Miscellaneous	161.75	981.75	
Zoning Board of Appeals-Filing Fees		3,425.00	
Conservation Commission:			
Filing Fees	1,142.00		
Miscellaneous	140.90	1,282.90	
Selectmen-Miscellaneous		1,558.38	
Treasurer-Collector:		1,550.50	
Fees for Services	18,339.12		
Miscellaneous	341.66	18,680.78	
Town Clerk:		10,000.70	
Fees for Services	128.00		
Miscellaneous		6 701 60	
	6,663.60	6,791.60	
Police:	017.50		
Miscellaneous	817.50	10.500.40	
Surcharge for Off-Duty Details	9,684.93	10,502.43	
Fire:	20 044 04		
Ambulance Services	29,841.06		
Inspections and Miscellaneous	3,504.86	33,345.92	
Building Inspector-Miscellaneous		150.50	
Sealer of Weights and Measures-Fees		425.50	
Dog Officer-Fees		135.00	
Board of Health:			
R.T.F. Stickers	84,977.00		
Disposal Area Fees	13,662.20		
Dumping Fees from Private Landfill	84,203.40		
Recycling Income	313.20		
All other	16,777.00	199,932.80	
Sewer Use Charges		50,275.56	
Sewer Liens		8,009.49	
Harbor-Application Fees and Misc.		350.00	
Schools:		550.00	
Tuition	17,126.25		
Miscellaneous		10 257 52	
Library Fines and Forfeits	1,231.27	18,357.52 4,802.05	
		45,207.15	
Recreation Program Fees			
Cemeteries-Burials		6,625.00	¢410 020 22
Total Department Revenue			\$410,839.33
Unclassified Revenue:	0.450.00		
Rents	9,450.00		
Use of Town Hall	375.00		
DEQE-Grant for Leaf & Yard Compost	2,851.51		

Settlement-School Oil Tank Contamination	1			
Interest:			44 605 56	
Deposits and Investments		328.62	41,605.56	
Sewer Assessments	***************************************	101 006 001		
Property Taxes				
Motor Vehicle Excise				
Less:   Cur. Year Expenditures (sch. GF-3)   11,377,740.06   297,462.88   11,475,202.94   297,462.88   11,475,202.94   297,462.88   11,475,202.94   297,462.88   11,475,202.94   297,462.88   11,475,202.94   297,462.88   297,4	A -	,	210.006.05	261 511 61
Less:   Cur. Year Expenditures (sch. GF-3)   11,377,740.06     Prior Year's Expenditures (sch. GF-3)   97,462.88   11,475,202.94     Encumbrances & Cont'd Appropriations (sch. GF-3)   173,506.90     Excess of Revenues over Expenditures   \$126,192.23     Content Financing Sources:		1,930.87		
Cur. Year Expenditures (sch. GF-3)         11,377,740.06         Prior Year's Expenditures (sch. GF-3)         97,462.88         11,475,202.94         Encumbrances & Cont'd Appropriations (sch. GF-3)         173,506.90         11,648,709.84           Excess of Revenues over Expenditures         \$126,192.23         \$126,192.23           Other Financing Sources:         45,532.65         \$126,192.23           Transfers from Trust Funds         45,532.65         \$126,192.23           Transfers from Water Fund         18,983.20         \$126,192.23           Transfers from Water Fund         9,921.00         \$126,192.03           Transfers from Water Fund         70,000.00         \$127,000.00           Transfers from Pension Trust Fund         70,000.00         \$127,000.00           Transfer from Pension Trust Fund         10,000.00         \$127,000.00           Premium on Bond Anticipation Notes         637.68         \$127,000.00           Insurance Reimbursements         5,940.04         \$127,000.00           Total Other Financing Sources         167,093.57           Other Financing Uses:         \$127,000.00         \$127,000.00           State and County Assessments (schedule GF-4)         364,847.73         \$127,000.00           Transfer to Water Fund         17,562.74         \$127,000.00         \$127,000.00				311,774,902.07
Prior Year's Expenditures (sch. GF-3)		11 277 740 06		
Encumbrances & Cont'd Appropriations (sch. GF-3)   173,506.90   11,648,709.84     Excess of Revenues over Expenditures   S126,192.23     Other Financing Sources:   Transfers from Trust Funds   18,983.20     Transfers from Water Fund   18,983.20     Transfers from Water Ways Improvement Fund   9,921.00     Transfers from Pension Trust Fund   70,000.00     Transfers from Capital Projects Fund   10,000.00     Transfers from Capital Projects Fund   5,940.04     Total Other Financing Sources   167,093.57     Other Financing Uses:   State and County Assessments (schedule GF-4)   364,847.73     Expenditures from Trust Fund   18,983.20     Transfer to Water Fund   18,983.20     Transfer to Capital Project Fund   17,562.74     Transfer to Agency Fund   3,000.00     Total Other Financing Uses   (440,662.32)     Excess of Revenues & Other Sources over Expenditures & Other Uses   (5147,376.52)     Unreserved Fund Balance July 1, 1990   615,277.71     Add: Prior Year Reserve for Expend. closed 143,216.57     Underestimates of Fiscal 1991 State   & County Assessments   3,143.00     Reserve for Overlay Deficit   2,876.25   366,025.32     Less: Underestimates of Fiscal 1990 State   & County Assessments   7,550.00     Reserve for Tax Foreclosures   2,095.65     Reserve for Tax Foreclosures   180,914.10     Reserve for 1989 Overlay Deficit   117.05   (190,676.80)   790,626.23			11 475 202 04	
Excess of Revenues over Expenditures				11 649 700 94
Other Financing Sources:         45,532.65           Transfers from Trust Fund         18,983.20           Transfers from Special Revenue         6,079.00           Transfers from Waterways Improvement Fund         9,921.00           Transfer from Pension Trust Fund         70,000.00           Transfers from Capital Projects Fund         10,000.00           Premium on Bond Anticipation Notes         637.68           Insurance Reimbursements         5,940.04           Total Other Financing Sources         167,093.57           Other Financing Uses:         364,847.73           State and County Assessments (schedule GF-4)         364,847.73           Expenditures from Trust Funds         36,268.65           Transfer to Water Fund         18,983.20           Transfer to Capital Project Fund         17,562.74           Transfer to Agency Fund         3,000.00           Total Other Financing Uses         (440,662.32)           Excess of Revenues & Other Sources over Expenditures & Other Uses         (5147,376.52)           Unreserved Fund Balance July 1, 1990         615,277.71           Add: Prior Year Reserve for Expend. closed 143,216.57         Underestimates of Fiscal 1991 State           & County Assessments         3,143.00           Reserve for Overlay Deficit         2,876.25         <			173,300.90	
Transfers from Trust Funds         45,532.65           Transfers from Water Fund         18,983.20           Transfers from Special Revenue         6,079.00           Transfers from Waterways Improvement Fund         9,921.00           Transfer from Pension Trust Fund         70,000.00           Transfers from Capital Projects Fund         10,000.00           Premium on Bond Anticipation Notes         637.68           Insurance Reimbursements         5,940.04           Total Other Financing Sources         167,093.57           Other Financing Uses:         364,847.73           State and County Assessments (schedule GF-4)         364,847.73           Expenditures from Trust Funds         36,268.65           Transfer to Water Fund         18,983.20           Transfer to Agency Fund         3,000.00           Total Other Financing Uses         (440,662.32)           Excess of Revenues & Other Sources over Expenditures & Other Uses         (5147,376.52)           Unreserved Fund Balance July 1, 1990         615,277.71           Add: Prior Year Reserve for Expend. closed 143,216.57         Underestimates of Fiscal 1991 State           & County Assessments         3,143.00           Reserve for Tax Foreclosures         7,550.00           Reserve for Tax Foreclosures         2,095.65		ires		\$120,192.23
Transfers from Water Fund         18,983.20           Transfers from Special Revenue         6,079.00           Transfers from Special Revenue         6,079.00           Transfers from Waterways Improvement Fund         9,921.00           Transfer from Pension Trust Fund         70,000.00           Transfers from Capital Projects Fund         10,000.00           Premium on Bond Anticipation Notes         637.68           Insurance Reimbursements         5,940.04           Total Other Financing Sources         167,093.57           Other Financing Uses:         364,847.73           State and County Assessments (schedule GF-4)         364,847.73           Expenditures from Trust Funds         36,268.65           Transfer to Water Fund         18,983.20           Transfer to Capital Project Fund         17,562.74           Transfer to Agency Fund         3,000.00           Total Other Financing Uses         (440,662.32)           Excess of Revenues & Other Sources over Expenditures & Other Uses         (5147,376.52)           Unreserved Fund Balance July 1, 1990         615,277.71           Add: Prior Year Encumbrances closed         216,789.50           Prior Year Reserve for Expend. closed 143,216.57         Underestimates of Fiscal 1991 State           & County Assessments         7,550.00			15 522 65	
Transfers from Special Revenue         6,079.00           Transfers from Waterways Improvement Fund         9,921.00           Transfer from Pension Trust Fund         70,000.00           Transfers from Capital Projects Fund         10,000.00           Premium on Bond Anticipation Notes         637.68           Insurance Reimbursements         5,940.04           Total Other Financing Sources         167,093.57           Other Financing Uses:         364,847.73           State and County Assessments (schedule GF-4)         364,847.73           Expenditures from Trust Funds         36,268.65           Transfer to Water Fund         17,562.74           Transfer to Agency Fund         3,000.00           Total Other Financing Uses         (440,662.32)           Excess of Revenues & Other Sources over Expenditures & Other Uses         (5147,376.52)           Unreserved Fund Balance July 1, 1990         615,277.71           Add: Prior Year Encumbrances closed         216,789.50           Prior Year Reserve for Expend. closed 143,216.57         Underestimates of Fiscal 1991 State           & County Assessments         3,143.00           Reserve for Overlay Deficit         2,876.25           Less: Underestimates of Fiscal 1990 State         366,025.32           Less: Underestimates of Fiscal 1990 State				
Transfers from Waterways Improvement Fund         9,921.00           Transfer from Pension Trust Fund         70,000.00           Transfers from Capital Projects Fund         10,000.00           Premium on Bond Anticipation Notes         637.68           Insurance Reimbursements         5,940.04           Total Other Financing Sources         167,093.57           Other Financing Uses:         364,847.73           State and County Assessments (schedule GF-4)         36,268.65           Transfer to Water Fund         18,983.20           Transfer to Capital Project Fund         17,562.74           Transfer to Agency Fund         3,000.00           Total Other Financing Uses         (440,662.32)           Excess of Revenues & Other Sources over Expenditures & Other Uses         (\$147,376.52)           Unreserved Fund Balance July 1, 1990         615,277.71           Add: Prior Year Encumbrances closed         216,789.50           Prior Year Reserve for Expend. closed 143,216.57         Underestimates of Fiscal 1991 State           & County Assessments         3,143.00           Reserve for Overlay Deficit         2,876.25         366,025.32           Less: Underestimates of Fiscal 1990 State         2,095.65           Reserve for Expenditures         2,095.65           Reserve for 1989 Overlay Def				
Transfer from Pension Trust Fund         70,000.00           Transfers from Capital Projects Fund         10,000.00           Premium on Bond Anticipation Notes         637.68           Insurance Reimbursements         5,940.04           Total Other Financing Sources         167,093.57           Other Financing Uses:         364,847.73           State and County Assessments (schedule GF-4)         364,847.73           Expenditures from Trust Funds         36,268.65           Transfer to Water Fund         18,983.20           Transfer to Capital Project Fund         17,562.74           Transfer to Agency Fund         3,000.00           Total Other Financing Uses         (440,662.32)           Excess of Revenues & Other Sources over Expenditures & Other Uses         (5147,376.52)           Unreserved Fund Balance July 1, 1990         615,277.71           Add: Prior Year Encumbrances closed         216,789.50           Prior Year Reserve for Expend. closed 143,216.57         Underestimates of Fiscal 1991 State           & County Assessments         3,143.00           Reserve for Overlay Deficit         2,876.25         366,025.32           Less: Underestimates of Fiscal 1990 State         & County Assessments         7,550.00           Reserve for Tax Foreclosures         2,095.65	•	nt Fund		
Transfers from Capital Projects Fund       10,000.00         Premium on Bond Anticipation Notes       637.68         Insurance Reimbursements       5,940.04         Total Other Financing Sources       167,093.57         Other Financing Uses:       364,847.73         State and County Assessments (schedule GF-4)       364,847.73         Expenditures from Trust Funds       36,268.65         Transfer to Water Fund       18,983.20         Transfer to Capital Project Fund       17,562.74         Transfer to Agency Fund       3,000.00         Total Other Financing Uses       (440,662.32)         Excess of Revenues & Other Sources over Expenditures & Other Uses       (5147,376.52)         Unreserved Fund Balance July 1, 1990       615,277.71         Add: Prior Year Encumbrances closed       216,789.50         Prior Year Reserve for Expend. closed 143,216.57       Underestimates of Fiscal 1991 State         & County Assessments       3,143.00         Reserve for Overlay Deficit       2,876.25         Less: Underestimates of Fiscal 1990 State       2,095.65         Reserve for Tax Foreclosures       2,095.65         Reserve for Expenditures       180,914.10         Reserve for 1989 Overlay Deficit       117.05       (190,676.80)       790,626.23 <td>• •</td> <td>iit i uiid</td> <td></td> <td></td>	• •	iit i uiid		
Premium on Bond Anticipation Notes         637.68           Insurance Reimbursements         5,940.04           Total Other Financing Sources         167,093.57           Other Financing Uses:         364,847.73           State and County Assessments (schedule GF-4)         364,847.73           Expenditures from Trust Funds         36,268.65           Transfer to Water Fund         18,983.20           Transfer to Capital Project Fund         17,562.74           Transfer to Agency Fund         3,000.00           Total Other Financing Uses         (440,662.32)           Excess of Revenues & Other Sources over Expenditures & Other Uses         (S147,376.52)           Unreserved Fund Balance July 1, 1990         615,277.71           Add: Prior Year Encumbrances closed         216,789.50           Prior Year Reserve for Expend. closed 143,216.57         Underestimates of Fiscal 1991 State           & County Assessments         3,143.00           Reserve for Overlay Deficit         2,876.25         366,025.32           Less: Underestimates of Fiscal 1990 State         & County Assessments         7,550.00           Reserve for Tax Foreclosures         2,095.65           Reserve for Expenditures         180,914.10           Reserve for 1989 Overlay Deficit         117.05         (190,676.80) <td< td=""><td></td><td></td><td></td><td></td></td<>				
Insurance Reimbursements				
Total Other Financing Sources Other Financing Uses:  State and County Assessments (schedule GF-4)  Expenditures from Trust Funds  Transfer to Water Fund  Transfer to Capital Project Fund  Transfer to Agency Fund  Total Other Financing Uses  Excess of Revenues & Other Sources over Expenditures & Other Uses Unreserved Fund Balance July 1, 1990  Add: Prior Year Encumbrances closed  Prior Year Reserve for Expend. closed 143,216.57  Underestimates of Fiscal 1991 State  & County Assessments  3,143.00  Reserve for Overlay Deficit  2,876.25  Less: Underestimates of Fiscal 1990 State  & County Assessments  7,550.00  Reserve for Tax Foreclosures  2,095.65  Reserve for 1989 Overlay Deficit  117.05  (190,676.80)  790,626.23	•			
Other Financing Uses:         State and County Assessments (schedule GF-4)       364,847.73         Expenditures from Trust Funds       36,268.65         Transfer to Water Fund       18,983.20         Transfer to Capital Project Fund       17,562.74         Transfer to Agency Fund       3,000.00         Total Other Financing Uses       (440,662.32)         Excess of Revenues & Other Sources over Expenditures & Other Uses       (\$147,376.52)         Unreserved Fund Balance July 1, 1990       615,277.71         Add: Prior Year Encumbrances closed       216,789.50         Prior Year Reserve for Expend. closed 143,216.57         Underestimates of Fiscal 1991 State         & County Assessments       3,143.00         Reserve for Overlay Deficit       2,876.25       366,025.32         Less: Underestimates of Fiscal 1990 State         & County Assessments       7,550.00         Reserve for Tax Foreclosures       2,095.65         Reserve for Expenditures       180,914.10         Reserve for 1989 Overlay Deficit       117.05       (190,676.80)       790,626.23			<u> </u>	167 003 57
State and County Assessments (schedule GF-4)  Expenditures from Trust Funds  36,268.65  Transfer to Water Fund  18,983.20  Transfer to Capital Project Fund  17,562.74  Transfer to Agency Fund  Total Other Financing Uses  Excess of Revenues & Other Sources over Expenditures & Other Uses  Unreserved Fund Balance July 1, 1990  Add: Prior Year Encumbrances closed  Prior Year Reserve for Expend. closed 143,216.57  Underestimates of Fiscal 1991 State  & County Assessments  Reserve for Overlay Deficit  2,876.25  Reserve for Tax Foreclosures  2,095.65  Reserve for 1989 Overlay Deficit  117.05  (190,676.80)  790,626.23				107,095.57
Expenditures from Trust Funds   36,268.65   Transfer to Water Fund   18,983.20   Transfer to Capital Project Fund   17,562.74   Transfer to Agency Fund   3,000.00   Total Other Financing Uses   (440,662.32)      Excess of Revenues & Other Sources over Expenditures & Other Uses   (5147,376.52)		le GF-4)	364 847 73	
Transfer to Water Fund       18,983.20         Transfer to Capital Project Fund       17,562.74         Transfer to Agency Fund       3,000.00         Total Other Financing Uses       (440,662.32)         Excess of Revenues & Other Sources over Expenditures & Other Uses       (5147,376.52)         Unreserved Fund Balance July 1, 1990       615,277.71         Add: Prior Year Encumbrances closed       216,789.50         Prior Year Reserve for Expend. closed 143,216.57       Underestimates of Fiscal 1991 State         & County Assessments       3,143.00         Reserve for Overlay Deficit       2,876.25         Less: Underestimates of Fiscal 1990 State       2,095.65         & County Assessments       7,550.00         Reserve for Tax Foreclosures       2,095.65         Reserve for Expenditures       180,914.10         Reserve for 1989 Overlay Deficit       117.05       (190,676.80)       790,626.23	•	ic G1 -4)		
Transfer to Capital Project Fund  Transfer to Agency Fund  Total Other Financing Uses  Excess of Revenues & Other Sources over Expenditures & Other Uses  Unreserved Fund Balance July 1, 1990  Add: Prior Year Encumbrances closed  Prior Year Reserve for Expend. closed 143,216.57  Underestimates of Fiscal 1991 State  & County Assessments  Reserve for Overlay Deficit  County Assessments  County Assessments  T,550.00  Reserve for Tax Foreclosures  Reserve for Expenditures  180,914.10  Reserve for 1989 Overlay Deficit  117.05  190,676.80)  117,562.74  1440,662.32)  (440,662.32)  (5147,376.52)  (5147,376.52)	•		· · · · · · · · · · · · · · · · · · ·	
Transfer to Agency Fund         3,000.00           Total Other Financing Uses         (440,662.32)           Excess of Revenues & Other Sources over Expenditures & Other Uses         (5147,376.52)           Unreserved Fund Balance July 1, 1990         615,277.71           Add: Prior Year Encumbrances closed         216,789.50           Prior Year Reserve for Expend. closed 143,216.57         Underestimates of Fiscal 1991 State           & County Assessments         3,143.00           Reserve for Overlay Deficit         2,876.25           & County Assessments         7,550.00           Reserve for Tax Foreclosures         2,095.65           Reserve for Expenditures         180,914.10           Reserve for 1989 Overlay Deficit         117.05         (190,676.80)         790,626.23				
Total Other Financing Uses	* *			
Excess of Revenues & Other Sources over Expenditures & Other Uses Unreserved Fund Balance July 1, 1990 615,277.71  Add: Prior Year Encumbrances closed 216,789.50 Prior Year Reserve for Expend. closed 143,216.57 Underestimates of Fiscal 1991 State & County Assessments 3,143.00 Reserve for Overlay Deficit 2,876.25 366,025.32  Less: Underestimates of Fiscal 1990 State & County Assessments 7,550.00 Reserve for Tax Foreclosures 2,095.65 Reserve for Expenditures 180,914.10 Reserve for 1989 Overlay Deficit 117.05 (190,676.80) 790,626.23	· ·			(440.662.32)
Unreserved Fund Balance July 1, 1990 615,277.71  Add: Prior Year Encumbrances closed 216,789.50 Prior Year Reserve for Expend. closed 143,216.57 Underestimates of Fiscal 1991 State & County Assessments 3,143.00 Reserve for Overlay Deficit 2,876.25 Less: Underestimates of Fiscal 1990 State & County Assessments 7,550.00 Reserve for Tax Foreclosures 2,095.65 Reserve for Expenditures 180,914.10 Reserve for 1989 Overlay Deficit 117.05 (190,676.80) 790,626.23		Expenditures &	Other Uses	
Add: Prior Year Encumbrances closed 216,789.50 Prior Year Reserve for Expend. closed 143,216.57 Underestimates of Fiscal 1991 State & County Assessments 3,143.00 Reserve for Overlay Deficit 2,876.25 Less: Underestimates of Fiscal 1990 State & County Assessments 7,550.00 Reserve for Tax Foreclosures 2,095.65 Reserve for Expenditures 180,914.10 Reserve for 1989 Overlay Deficit 117.05 (190,676.80) 790,626.23		F		(4 - 11 ,- 1 - 1 - 7
Prior Year Reserve for Expend. closed 143,216.57         Underestimates of Fiscal 1991 State         & County Assessments       3,143.00         Reserve for Overlay Deficit       2,876.25         Underestimates of Fiscal 1990 State         & County Assessments       7,550.00         Reserve for Tax Foreclosures       2,095.65         Reserve for Expenditures       180,914.10         Reserve for 1989 Overlay Deficit       117.05       (190,676.80)       790,626.23		216.789.50	,	
Underestimates of Fiscal 1991 State	Prior Year Reserve for Expend. close			
Reserve for Overlay Deficit       2,876.25       366,025.32         Less: Underestimates of Fiscal 1990 State       4. County Assessments       7,550.00         Reserve for Tax Foreclosures       2,095.65         Reserve for Expenditures       180,914.10         Reserve for 1989 Overlay Deficit       117.05       (190,676.80)       790,626.23	-			
Reserve for Overlay Deficit       2,876.25       366,025.32         Less: Underestimates of Fiscal 1990 State       4. County Assessments       7,550.00         Reserve for Tax Foreclosures       2,095.65         Reserve for Expenditures       180,914.10         Reserve for 1989 Overlay Deficit       117.05       (190,676.80)       790,626.23	& County Assessments	3.143.00		
Less: Underestimates of Fiscal 1990 State  & County Assessments 7,550.00  Reserve for Tax Foreclosures 2,095.65  Reserve for Expenditures 180,914.10  Reserve for 1989 Overlay Deficit 117.05 (190,676.80) 790,626.23	•		366,025,32	
& County Assessments       7,550.00         Reserve for Tax Foreclosures       2,095.65         Reserve for Expenditures       180,914.10         Reserve for 1989 Overlay Deficit       117.05       (190,676.80)       790,626.23			,	
Reserve for Tax Foreclosures       2,095.65         Reserve for Expenditures       180,914.10         Reserve for 1989 Overlay Deficit       117.05       (190,676.80)       790,626.23				
Reserve for Expenditures       180,914.10         Reserve for 1989 Overlay Deficit       117.05       (190,676.80)       790,626.23	Reserve for Tax Foreclosures			
Reserve for 1989 Overlay Deficit <u>117.05</u> (190,676.80) <u>790,626.23</u>	Reserve for Expenditures			
	•		(190,676.80)	790,626.23

### REPORT OF APPROPRIATIONS AND EXPENDITURES Schedule GF-3 FISCAL 91 CLOSE OUT LEDGER - GENERAL FUND

		Commi Formund			Closed to
	-	Carry Forward	-	Transfer	Closed to
	Amount	to New Year	Amount	Amount	Revenue
Dept. No. 3 Selectmen	19 122 24		19 122 24		0.00
Personal Services	48,133.24		48,133.24		0.00
General Expenses	7,824.81	300.00	7,098.03		726.78 0.00
Capital Outlay	7,400.00	300.00	6,632.24		767.76
Equipment Rental Collective Bargining	7,500.00	70.12	13,929.88	6,500.00	0.00
Unpaid Bills-Prev Yr	7,500.00	70.12	90.12	90.12	0.00
Feasibility Study			90.12	90.12	0.00
"Little Harbor"					
Schd #198 Art. 7 4/5/86	598.46	385.57	212.89		0.00
Mosquito Control	2,000.00	363.31	2,013.74	13.74	0.00
Dept. No. 3 Selectmen	73,756.51	755.69	78,110.14	6,603.86	1,494.54
Dept. No. 4 Exec. Sec'y	75,750.51	133.09	70,110.14	0,005.80	1,474.54
Personal Services	50,671.47		50,187.81		483.66
General Expenses	1,565.00		1,564.72		0.28
		0.00		0.00	483.94
Dept. No. 4 Exec. Sec'y Dept. No. 5 Park. Clerk	52,236.47	0.00	51,752.53	0.00	403.94
General Expenses	2,350.00		1,984.69		365.31
Dept. No. 5 Park. Clerk	2,350.00	0.00	1,984.69	0.00	365.31
Dept. No. 9 Moderator	2,330.00	0.00	1,704.09	0.00	505.51
Personal Services	1.00		1.00		0.00
Dept. No. 9 Moderator	1.00	0.00	1.00	0.00	0.00
Dept. No. 11 Adv. Comm.	1.00	0.00	1.00	0.00	0.00
General Expenses	345.00		360.00	15.00	0.00
Dept. No. 11 Adv. Comm.	345.00	0.00	360.00	15.00	0.00
Dept. No. 13 Reserve Fund	343.00	0.00	300.00	15.00	0.00
Transfers	125,000.00			(108,277.42)	16,722.58
Dept. No. 13 Res Fund	125,000.00	0.00	0.00	(108,277.42)	16,722.58
Dept. No. 15 Res 1 and Dept. No. 15 Elec. & Tn Mt		0.00	0.00	(100,277.42)	10,722.30
Personal Services	15,965.60		18,661.10	3,551.00	855.50
General Expenses	8,580.00	2,500.00	6,821.92	1,331.00	589.08
Town Mt.ing Warrant	3,000.00	2,500.00	3,983.75	983.75	0.00
Dept. No. 15 Elec. & Tn Mt		2,500.00	29,466.77	5,865.75	1,444.58
Dept. No. 19 Town Rpts.	27,515.00	2,500.00	25,100.77	5,005.75	1,111100
General Expenses	5,000.00		3,192.57		1,807.43
Dept. No. 19 Town Rpts.	5,000.00	0.00	3,192.57	0.00	1,807.43
Dept. No. 25 Tn Accountant		0.00	5,172.57	0.00	1,007.15
Personal Services	69,394.35		64,763.71		4,630.64
General Expenses	1,555.50		993.54		561.96
Central Computer	22,489.00		21,446.03		1,042.97
Dept. No. 25 Tn Accountant		0.00	87,203.28	0.00	6,235.57
Dept. No. 29 Assessors	. ,,,,,,,,,,,,,	0.00	07,203.20	0.00	0,233.37
Personal Services	44,108.78		38,851.65		5,257.13
General Expenses	37,215.50	13,608.30	23,260.91		346.29
Dept. No. 29 Assessors	81,324.28	13,608.30	62,112.56	0.00	5,603.42
Dept. No. 35 Treas/Coll.	01,027.20	15,000.50	02,112.30	0.00	5,005.72
Personal Services	79,925.60		79,396.79		528.81
General Expenses	13,861.00		13,861.00		0.00
Capital Outlay	3,000.00	162.26	2,837.74		0.00
Cupital Gallay	5,000.00	102.20	2,031.74		0.00

	Appropriation	Carry Forward	Evnenditure	Transfer	Closed to
Account Name	Amount	to New Year	Amount	Amount	Revenue
Account Name	Amount	when real	Amount	rimount	Revenue
MGL CH60 Sec 508	11,500.00	9,890.00	1,565.63		44.37
Banking Services	7,880.13	,,,,,,,,,,	7,797.29		82.84
Dept. No. 35 Treas/Col.	116,166.73	10,052.26	105,458.45	0.00	656.02
Dept. No. 39 Town Clerk		·			
Personal Services	52,278.40		52,278.40		0.00
General Expenses	1,110.00		1,109.05		0.95
Capital Outlay	2,500.00		2,446.46		53.54
Dept. No. 39 Town Clerk	55,888.40	0.00	55,833.91	0.00	54.49
Dept. No. 45 Law					
General Expenses	6,000.00	201.85	1,692.57		4,105.58
Town Counsel	50,000.00	7,538.50	42,461.50		0.00
Unpaid Bills Prev Year			75.23	75.23	0.00
Special Counsel		7,060.00	2,940.00	10,000.00	0.00
Dept. No. 45 Law	56,000.00	14,800.35	47,169.30	10,075.23	4,105.58
Dept. No. 47 Persnnel Con	mm.				
General Expenses	220.00		50.00		170.00
Dept. No. 47 Persnnel Con	mm. 220.00	0.00	50.00	0.00	170.00
Dept. No. 61 Zoning Bd					
General Expenses	3,598.02		2,530.08		1,067.94
Dept. No. 61 Zoning Bd	3,598.02	0.00	2,530.08	0.00	1,067.94
Dept. No. 63 Planning Bd					
Personal Services	10,900.90		9,315.70		1,585.20
General Expenses	2,100.00		1,346.27		753.73
Engineering Services	10,000.00		1,179.80		8,820.20
Dept. No. 63 Planning Bd	23,000.90	0.00	11,841.77	0.00	11,159.13
Dept. No. 65 Town Hall					
Personal Services	22,501.60		22,501.60		0.00
General Expenses	22,430.00		25,751.25	3,321.25	0.00
Capital Outlay	3,400.00		3,400.00		0.00
Telephone	8,600.00		7,915.56		684.44
Major Roof Repairs	4,290.00				4,290.00
Dept. No. 65 Town Hall	61,221.60	0.00	59,568.41	3,321.25	4,974.44
Dept. No. 66 Town Buildin	ngs				
General Expenses	1,275.00		2,276.61	1,200.00	198.39
Septic System ATM FY90			9,163.28	6,275.00	696.72
Dept. No. 66 Town Buildir	ngs 4,860.00	0.00	11,439.89	7,475.00	895.11
Dept. No. 71 Pensions					
Norfolk Cty Ret. System	412,940.00		421,091.36	8,151.36	0.00
Non-Contrib Pensions	3,350.00		3,316.80		33.20
Dept. No. 71 Pensions	416,290.00	0.00	424,408.16	8,151.36	33.20
Dept. No. 76 Insurance					
General Expenses	289,176.00		287,729.62		1,446.38
Group Insurance	692,324.00		692,324.00		0.00
Dept. No. 76 Insurance	981,500.00	0.00	980,053.62	0.00	1,446.38
Dept. No. 91 Unclassified					
General Expenses	1,668.60	937.07	881.53	150.00	0.00
Capital Outlay	700.00		60.40		639.60
Unemployment Insurance	5,000.00		1,496.43		3,503.57
Audit of Accounts	19,000.00		18,000.00		1,000.00
South Shore Coalition	2,000.00		2,000.00		0.00
Remove Und Gas Tnks AT		6,515.12	3,484.88		0.00
Dept. No. 91 Unclassified	38,368.60	7,452.19	25,923.24	150.00	5,143.17
TOTAL GEN GOV'T	2,218,111.96	49,168.79	2,038,460.37	(66,619.97)	63,862.83

	Appropriation(	Carry Forward	Expenditure	Transfer	Closed to
Account Name	Amount	to New Year	Amount	Amount	Revenue
Dept. No. 101 Police					
Personal Services	753,850.44		755,953.15	17,097.00	14,994.29
General Expenses	54,425.00		55,452.98	2,349.01	1,321.03
Capital Outlay	4,395.00		3,995.00		400.00
Unpaid Bills-Prev Yr	535.00				535.00
ATM Fund Off-duty					
Det. Acct	2,000.00			(2,000.00)	0.00
Dept. No. 101 Police	815,205.44	0.00	815,401.13	17,446.01	17,250.32
Dept. No. 103 Fire					
Personal Services	832,090.28		883,210.96	51,120.68	0.00
General Expenses	48,754.72	423.75	43,513.46		4,817.51
Capital Outlay	7,480.00		7,377.25		102.75
Fire & Police Headq	16,950.00	750.00	16,154.80		45.20
Hydrant Services	112,925.06		110,744.90		2,180.16
Pls&Specs-Renov					
Pol/Fire Stat					0.00
Schd #195 STM 12/9/85	430.00	430.00			0.00
Equip/Train EMTs					
ATM FY90	7,500.00		7,488.69		11.31
Refurbish Truck	11,000.00		10,569.04		430.96
ATM Fund Off-duty	,		,-		
Det. Account	1,000.00			(1,000.00)	0.00
Dept. No. 103 Fire	1,038,130.06	1,603.75	1,079,059.10	50,120.68	7,587.89
Dept. No. 109 Tree & Pa		-,	-,,	,	.,,
Personal Services	87,819.58		87,819.58		0.00
General Expenses	20,528.02		26,007.21	5,550.00	70.81
Capital Outlay	3,250.00	•	3,985.43	840.00	104.57
Personal Svcs Trust Fund			1,838.04	0.0.00	101.96
Milliken Field Improvem		834.72	1,050.0		1011,70
Dept. No. 109 Tree & Pa		834.72	119,650.26	6,390.00	277.34
Dept. No. 111 Harbor	11 1,5 .2.52	0511.2	117,000.20	0,570,00	277151
Personal Services	36,700.92		39,508.92	3,026.00	218.00
General Expenses	7,915.00		6,091.90	2,020.00	1,823.10
Capital Outlay	4,000.00	742.01	3,257.99		0.00
STM Margin St. Dock &		6,563.92	1,641.08	8,205.00	0.00
Dept. No. 111 Harbor	48,615.92	7,305.93	50,499.89	11,231.00	2,041.10
Dept. No. 112 Shellfish (		1,505.75	50,477.07	11,231.00	2,011.10
Personal Services	500.00		500.00		0.00
General Expenses	220.00		500.00		220.00
Dept. No. 112 Shellfish (		0.00	500.00	0.00	220.00
Dept. No. 112 Shellish C		0.00	300.00	0.00	220.00
Personal Services	48,566.04		47,423.18		1,142.86
General Expenses	8,805.00	75.00	7,909.63		820.37
Dept. No. 113 Bldg Insp.		75.00	55,332.81	0.00	1,963.23
Dept. No. 119 Wts/Meas		75.00	33,332.01	0.00	1,705.25
Personal Services	750.00		750.00		0.00
General Expenses	275.00		227.37		47.63
Dept. No. 119 Wts/Meas		0.00	977.37	0.00	47.63
	1,025.00	0.00	911.31	0.00	47.03
Dept. No. 121 Wire Personal Services	56.742.90		58 500 40	1,856.69	0.00
	56,742.80	1.42.50	58,599.49		
General Expenses	10,260.36	143.59	12,516.50	2,400.00	0.27 5.61
Capital Outlay Dept. No. 121 Wire	1,695.00	450.00	1,239.39	1 256 60	5.88
Dept. No. 121 WHE	68,698.16	593.59	72,355.38	4,256.69	5.00

A	Appropriation	Carry Forward	Expenditure	Transfer	Closed to
Account Name	Amount	to New Year	Amount	Amount	Revenue
Dept. No. 131 Civil Defer	nse		. •		
Personal Services	250.00		250.00		0.00
Dept. No. 131 Civil Defer	nse 250.00	0.00	250.00	0.00	0.00
Dept. No. 133 Dog Office					
Personal Services	4,580.82		4,580.82		0.00
General Expenses	2,577.37		2,968.74	412.30	20.93
Dept. No. 133 Dog Off	7,158.19	0.00	7,549.56	412.30	20.93
TTL PUB SAFETY	2,151,546.13	10,412.99	2,201,575.50	89,856.68	29,414.32
Dept. No. 200 School					
School Comm.	56,351.00	108.00	56,351.00		(108.00)
Supt.'s Office	99,001.00	480.00	101,614.43		(3,093.43)
Assistant to the Supt.			13.73		(13.73)
Business Office	52,365.00	277.64	53,750.11		(1,662.75)
Student Services	106,869.00	98.50	109,318.14		(2,547.64)
Supervision	40,087.00		37,265.28		2,821.72
Principals	360,304.00		359,064.00		530.36
Teaching	3,245,305.00	709.64	3,257,305.00		(12,010.00)
Textbooks	35,800.00	10.00	29,886.17		5,913.83
Library	136,550.00		135,204.68		1,345.32
Audio-Visual	16,671.00		14,107.89		2,563.11
Guidance	162,978.00		158,650.72		4,327.28
Attendance	15,444.00		16,280.00		(836.00)
Health	50,794.00		52,779.76		(1,985.76)
Operation of Buses	77,500.00		82,317.99		(4,817.99)
Maintenance of Buses	15,500.00		19,557.14		(4,057.14)
Contracted Carriers	38,154.00		29,437.20		8,716.80
Athletics	82,798.00		82,368.79		429.21
Student Activities	13,380.00		12,086.50		1,293.50
Custodial	274,226.00		275,360.64		(1,134.64)
Heat	62,200.00		55,386.96		6,813.04
Utilities	108,600.00	20.06	117,674.94		(9,095.00)
Maintenance/Grounds	11,000.00		10,298.17		701.83
Maintenance/Building	105,201.00		126,862.01		(21,661.01)
Equipment Maint/Repairs			5,313.26		7,251.74
Fixed Expenditures	20,124.00		23,234.40		(3,110.40)
Acquisition/Equipment	21,127.00		18,186.41		2,940.59
Replacement/Equipment	17,504.00		14,120.44		3,383.56
Other than Public	299,865.00		282,763.40	1 200 00	17,101.60
Septic System	5 500 060 00	1 702 04	1,200.00	1,200.00	0.00
Dept. No. 200 School Dept. No. 201 Schls-Other	5,538,263.00 r	1,703.84	5,537,759.16	1,200.00	0.00
S. Shore Reg. School Dist		0.00	20,487.00	0.00	0.00
Dept. No. 201 Schls-Other			20,487.00		0.00
TOTAL SCHOOLS	5,558,750.00	1,703.84	5,558,246.16	1,200.00	0.00
Dept. No. 300 Highway					
Personal Services	144,420.59		144,350.60		69.99
General Expenses	59,247.58		59,247.58		0.00
Snow Removal	45,000.00		33,944.20		11,055.80
Street Lighting	45,500.00		47,098.64	2,235.00	636.36
Garage Expenses	2,850.00		2,797.07	_,	52.93
Replace Doane St. Culver			_,,,,,,,,,,		0.00
					0.00

Schd #140 Approp. Fwd Sair Shed #180 STM 6/23/86/Fy87 Dept. No. 403 Landfill Personal Services 57,419.04 Sewer Constr Proj 1 Schd #140 Approp. Fwd Grenzal Expenses 8,715.80 Sewer Constr Proj 1 Schd #180 STM 6/23/86/Fy87 Dept. No. 403 Landfill Schd #180 STM 6/23/86/Fy87 Dept	A	ppropriation	Carry Forward	Expenditure	Transfer	Closed to
Salt Shed   A				-		Revenue
Recnster King&Behwood   Dept. No. 300 Highway   318,775.02   21,356.85   287,475.06   2,235.00   12,178.11			18,356.85	36.07		
Dept. No. 300 Highway TTL HWY & STREETS   318.775.02   21,356.85   287,475.06   2,235.00   12,178.11			3 000 00	30.97		
Dept. No. 403 Landfill				287 475 06	2 235 00	
Dept. No. 403 Landfill   Personal Services   57,419.04   57,096.11   322.93						
Personal Services   57,419.04   57,096.11   322.93	TIETIWI & SIREEIS	510,775.02	21,550.05	207,172.00	2,255.00	12,170.11
General Expenses   252,962.24   9,200.00   201,577.14   42,185.10   Engineering Services   2,100.00   1,800.00   300.00   15,409.00   15,409.00   15,409.00   15,409.00   0.00		57.410.04		57.007.11		222.02
Engineering Services			0.200.00			
Lease/Purchase Equip			9,200.00			
Leachate Control   20,400.00   18,710.00   1,690.00   0.				1,000.00		
Civil Admin Penalties   3,630.00   3,630.00   0.00			18 710 00	1 600 00		
Dept. No. 403 Landfill   351,920.28   27,910.00   265,793.25   0.00   58,217.03   Dept. No. 407 Sewer   8,715.80   32,273.00   141,637.70   10,000.00   2,016.61   Capital Outlay   23,273.00   1,665.40   21,607.60   0.00   Sewer Constr Proj 1   0.00   Schd #140 Approp. Fwd   332.40   332.40   0.00   Schd #140 Approp. Fwd   332.40   332.40   0.00   Schd #180 STM   6/23/86/FY87   10,000.00   154.19   9,845.81   0.00   Schd #180 STM   6/23/86/FY87   10,000.00   154.19   9,845.81   0.00   0.00   Schd #180 STM   6/23/86/FY87   10,000.00   154.19   9,845.81   0.00   0.00   Schd #180 STM   6/23/86/FY87   10,000.00   154.19   9,845.81   0.00   0		· ·	10,710.00			
Dept. No. 407 Sewer   Personal Services   8,715.80   8,715.80   0.00   General Expenses   143,654.31   10,000.00   141,637.70   10,000.00   2,016.61   Capital Outlay   23,273.00   1,665.40   21,607.60   0.00   Sewer Constr Proj 1   0.00   Sewer Constr Proj 1   0.00   Sewer Constr Proj 1   0.00   Grant Prog. State   Inflow/Infil   0.00   Sewer Inflow/Infil   0.00   Sewer Inflow/Infil   0.00   Sewer Inflow/Infil   0.00   Sewer Inflow/Infil   0.00   Dept. No. 407 Sewer   185,975.51   11,819.59   182,139.31   10,000.00   2,016.61   TOTAL SANITATION   537,895.79   39,729.59   447,932.56   10,000.00   60,233.64   Dept. No. 481 Hist. Comm   100.00   0.00   100.00   0.00   0.00   Dept. No. 482 Comm Hist DC   General Expenses   85.00   0.00   255.00   170.00   0.00   Dept. No. 482 Comm Hist DC   Several Services   500.00   0.00   500.00   0.00   0.00   Dept. No. 483 Th Archyst   Personal Services   500.00   0.00   500.00   0.00   0.00   Dept. No. 487 Conserv.   Personal Services   14,069.20   14,069.20   0.00   0.00   Dept. No. 487 Conserv.   19,647.15   2,971.33   2,706.62   100.00   0.00   Dept. No. 487 Conserv.   19,647.15   2,971.33   17,75.82   100.00   0.00   TTL OTHER ENVIRON.   20,332.15   2,971.33   17,630.82   270.00   0.00   TL OTHER Environal Services   66,14.80   General Expenses   51,489.77   10,830.90   20,195.50   20,463.37   Dept. No. 501 Bd of Health   Personal Services   66,14.80   General Expenses   51,489.77   10,830.90   20,195.50   20,463.37   Dept. No. 503 Soc Serv Lgue   General Expenses   29,702.00   29,700.17   0.00   1.83   Dept. No. 503 Soc Serv Lgue   General Expenses   29,702.00   29,700.17   0.00   1.83   Dept. No. 503 Coc Serv Lgue   General Expenses   24,583.65   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,583.65   0.00   24,5			27 910 00		0.00	
Personal Services		331,720.20	27,710.00	203,173.23	0.00	30,217.03
General Expenses		8.715.80		8.715.80		0.00
Capital Outlay 23,273.00 1,665.40 21,607.60 0.00 Sewer Constr Proj 1 332.40 0.00 Sewer Constr Proj 1 332.40 0.00 Schd #140 Approp. Fwd 332.40 332.40 0.00 Grant Prog. State Inflow/Infil 0.00 Schd #180 STM 6/23/86/FY87 10,000.00 154.19 9,845.81 0.00 Dept. No. 407 Sewer 185,975.51 11,819.59 182,139.31 10,000.00 2,016.61 TOTAL SANITATION 537,895.79 39,729.59 447,932.56 10,000.00 60,233.64  Dept. No. 481 Hist. Comm General Expenses 100.00 100.00 0.00 0.00 Dept. No. 482 Comm Hist DC General Expenses 85.00 255.00 170.00 0.00 Dept. No. 482 Comm Hist DC 85.00 0.00 255.00 170.00 0.00 Dept. No. 483 Tn Archvst Personal Services 500.00 500.00 0.00 Dept. No. 487 Conserv. Personal Services 14,069.20 14,069.20 General Expenses 5,577.95 2,971.33 16,775.82 100.00 0.00 Dept. No. 487 Conserv. 19,647.15 2,971.33 17,630.82 270.00 0.00 Dept. No. 501 Bd of Health Personal Services 66,714.80 General Expenses 51,489.77 10,830.90 20,195.50 20,463.37 Public Health Rsk Assess.t 7,433.61 7,433.61 Dept. No. 501 Bd of Health 125,638.18 18,264.51 86,357.70 0.00 21,015.97 Dept. No. 503 Soc Serv Lgue General Expenses 29,702.00 29,700.17 0.83 Dept. No. 503 Soc Serv Lgue General Expenses 29,702.00 0.00 29,700.17 0.00 1.83 Dept. No. 531 Coun. on Aging Personal Services 24,583.65 0.00			10.000.00		10,000.00	
Sewer Constr Proj   Schd #140 Approp. Fwd   332.40   332.40   0.00					,	
Schd #140 Approp. Fwd         332.40         332.40         0.00           Grant Prog. State         1nflow/Infil         0.00           Schd #180 STM         6/23/86/FY87         10,000.00         154.19         9,845.81         0.00           Dept. No. 407 Sewer         185,975.51         11,819.59         182,139.31         10,000.00         2,016.61           TOTAL SANITATION         537,895.79         39,729.59         447,932.56         10,000.00         60,233.64           Dept. No. 481 Hist. Comm         100.00         100.00         0.00         0.00           Dept. No. 481 Hist. Comm         100.00         0.00         100.00         0.00           Dept. No. 482 Comm Hist DC         0.00         255.00         170.00         0.00           Dept. No. 482 Comm Hist DC         85.00         255.00         170.00         0.00           Dept. No. 483 Tn Archvst         85.00         0.00         255.00         170.00         0.00           Dept. No. 483 Tn Archvst         500.00         500.00         0.00         0.00           Dept. No. 487 Conserv.         Personal Services         14,069.20         14,069.20         0.00           General Expenses         5,577.95         2,971.33         2,706.62		,	,	,		
Grant Prog-State Inflow/Infil Schd #180 STM 6/23/86/FY87 10,000.00 154.19 9,845.81 0.00 Dept. No. 407 Sewer 185,975.51 11,819.59 182,139.31 10,000.00 2,016.61 TOTAL SANITATION 537,895.79 39,729.59 447,932.56 10,000.00 60,233.64  Dept. No. 481 Hist. Comm General Expenses 100.00 100.00 0.00 0.00 Dept. No. 481 Hist. Comm 100.00 0.00 100.00 0.00 Dept. No. 482 Comm Hist DC General Expenses 85.00 255.00 170.00 0.00 Dept. No. 482 Comm Hist DC 85.00 0.00 255.00 170.00 0.00 Dept. No. 483 Tn Archvst Personal Services 500.00 500.00 0.00 0.00 Dept. No. 487 Conserv. Personal Services 14,069.20 14,069.20 0.00 General Expenses 5,577.95 2,971.33 2,706.62 100.00 0.00 Dept. No. 487 Conserv. 19,647.15 2,971.33 16,775.82 100.00 0.00 TTL OTHER ENVIRON. 20,332.15 2,971.33 17,630.82 270.00 0.00 Dept. No. 501 Bd of Health Personal Services 66,714.80 66,162.20 552.60 General Expenses 51,489.77 10,830.90 20,195.50 20,463.37 Public Health Rsk Assess.t 7,433.61 7,433.61 Dept. No. 503 Soc Serv Lgue General Expenses 29,702.00 29,700.17 1.83 Dept. No. 503 Soc Serv Lgue 29,702.00 0.00 29,700.17 0.00 1.83 Dept. No. 503 Soc Serv Lgue 29,702.00 0.00 29,700.17 0.00 1.83 Dept. No. 503 Soc Serv Lgue 29,702.00 0.00 29,700.17 0.00 1.83 Dept. No. 503 Soc Serv Lgue 29,702.00 0.00 29,700.17 0.00 1.83 Dept. No. 503 Soc Serv Lgue 24,583.65 0.00		332.40		332.40		0.00
Schd #180 STM         6/23/86/FY87         10,000.00         154.19         9,845.81         0.00           Dept. No. 407 Sewer         185,975.51         11,819.59         182,139.31         10,000.00         2,016.61           TOTAL SANITATION         537,895.79         39,729.59         447,932.56         10,000.00         60,233.64           Dept. No. 481 Hist. Comm         100.00         100.00         0.00         0.00           Dept. No. 481 Hist. Comm         100.00         0.00         100.00         0.00           Dept. No. 482 Comm Hist DC         60.00         255.00         170.00         0.00           Dept. No. 482 Comm Hist DC         85.00         0.00         255.00         170.00         0.00           Dept. No. 483 Tn Archvst         85.00         0.00         255.00         170.00         0.00           Dept. No. 483 Tn Archvst         500.00         500.00         0.00         0.00           Dept. No. 487 Conserv.         96.00         500.00         0.00         0.00           Dept. No. 487 Conserv.         19,647.15         2,971.33         2,706.62         100.00         0.00           General Expenses         5,577.95         2,971.33         16,775.82         100.00         0.00						
6/23/86/FY87         10,000.00         154.19         9,845.81         0.00           Dept. No. 407 Sewer         185,975.51         11,819.59         182,139.31         10,000.00         2,016.61           TOTAL SANITATION         537,895.79         39,729.59         447,932.56         10,000.00         60,233.64           Dept. No. 481 Hist. Comm         100.00         100.00         0.00         0.00           Dept. No. 481 Hist. Comm         100.00         0.00         100.00         0.00           Dept. No. 482 Comm Hist DC         66.00         255.00         170.00         0.00           Dept. No. 482 Comm Hist DC         85.00         0.00         255.00         170.00         0.00           Dept. No. 483 Tn Archvst         500.00         500.00         0.00         0.00           Dept. No. 483 Tn Archvst         500.00         500.00         0.00         0.00           Dept. No. 487 Conserv.         14,069.20         14,069.20         0.00           General Expenses         5,577.95         2,971.33         2,706.62         100.00         0.00           Dept. No. 487 Conserv.         19,647.15         2,971.33         16,775.82         100.00         0.00           TL OTHER ENVIRON.         20,	Inflow/Infil					0.00
Dept. No. 407 Sewer TOTAL SANITATION         185,975.51 537,895.79         11,819.59 39,729.59         182,139.31 10,000.00         2,016.61 10,000.00         2,016.61 10,000.00         60,233.64           Dept. No. 481 Hist. Comm General Expenses         100.00         0.00         100.00         0.00         0.00           Dept. No. 481 Hist. Comm 100.00         0.00         100.00         0.00         0.00           Dept. No. 482 Comm Hist DC         85.00         255.00         170.00         0.00           Dept. No. 482 Comm Hist DC         85.00         0.00         255.00         170.00         0.00           Dept. No. 482 Comm Hist DC         85.00         0.00         255.00         170.00         0.00           Dept. No. 483 Tn Archyst         500.00         500.00         0.00         0.00           Dept. No. 487 Conserv.         500.00         500.00         0.00         0.00           General Expenses         5,577.95         2,971.33         2,706.62         100.00         0.00           Dept. No. 487 Conserv.         19,647.15         2,971.33         16,775.82         100.00         0.00           TTL OTHER ENVIRON.         20,332.15         2,971.33         17,630.82         270.00         0.00           Dept. No. 501 Bd						
TOTAL SANITATION         537,895.79         39,729.59         447,932.56         10,000.00         60,233.64           Dept. No. 481 Hist. Comm         100.00         100.00         0.00         0.00           Dept. No. 481 Hist. Comm         100.00         0.00         100.00         0.00           Dept. No. 482 Comm Hist DC         60.00         255.00         170.00         0.00           Dept. No. 482 Comm Hist DC         85.00         0.00         255.00         170.00         0.00           Dept. No. 483 Tn Archyst         60.00         500.00         0.00         0.00         0.00           Dept. No. 487 Conserv.         500.00         0.00         500.00         0.00         0.00           Dept. No. 487 Conserv.         19,647.15         2,971.33         2,706.62         100.00         0.00           General Expenses         5,577.95         2,971.33         16,775.82         100.00         0.00           TL OTHER ENVIRON.         20,332.15         2,971.33         17,630.82         270.00         0.00           Dept. No. 501 Bd of Health         66,162.20         552.60         552.60         66,162.20         552.60           General Expenses         51,489.77         10,830.90         20,195.50						
Dept. No. 481 Hist. Comm         100.00         100.00         0.00           Dept. No. 481 Hist. Comm         100.00         0.00         100.00         0.00         0.00           Dept. No. 482 Comm Hist DC         6         255.00         170.00         0.00           Dept. No. 482 Comm Hist DC         85.00         0.00         255.00         170.00         0.00           Dept. No. 483 Tn Archvst         85.00         0.00         500.00         0.00         0.00           Dept. No. 483 Tn Archvst         500.00         500.00         0.00         0.00         0.00           Dept. No. 487 Conserv.         85.77.95         2.971.33         2.706.62         100.00         0.00           General Expenses         5.577.95         2.971.33         16,775.82         100.00         0.00           Dept. No. 487 Conserv.         19,647.15         2.971.33         16,775.82         100.00         0.00           TL OTHER ENVIRON.         20,332.15         2,971.33         17,630.82         270.00         0.00           Dept. No. 501 Bd of Health         86,162.20         552.60         552.60         66,162.20         552.60         66,162.20         552.60         66,162.20         552.60         66,162.20         50,00						
General Expenses 100.00 100.00 0.00 0.00 0.00 Dept. No. 481 Hist. Comm 100.00 0.00 100.00 0.00 0.00 Dept. No. 482 Comm Hist DC General Expenses 85.00 255.00 170.00 0.00 Dept. No. 482 Comm Hist DC 85.00 0.00 255.00 170.00 0.00 Dept. No. 483 Tn Archyst Personal Services 500.00 500.00 0.00 0.00 Dept. No. 483 Tn Archyst 500.00 500.00 0.00 0.00 Dept. No. 483 Tn Archyst 500.00 0.00 500.00 0.00 0.00 Dept. No. 487 Conserv. Personal Services 14,069.20 14,069.20 0.00 General Expenses 5,577.95 2,971.33 2,706.62 100.00 0.00 Dept. No. 487 Conserv. 19,647.15 2,971.33 16,775.82 100.00 0.00 TTL OTHER ENVIRON. 20,332.15 2,971.33 17,630.82 270.00 0.00 Dept. No. 501 Bd of Health Personal Services 66,714.80 66,162.20 552.60 General Expenses 51,489.77 10,830.90 20,195.50 20,463.37 Public Health Rsk Assess.t 7,433.61 7,433.61 Dept. No. 501 Bd of Health 125,638.18 18,264.51 86,357.70 0.00 21,015.97 Dept. No. 503 Soc Serv Lgue General Expenses 29,702.00 29,700.17 1.83 Dept. No. 503 Soc Serv Lgue 29,702.00 0.00 29,700.17 0.00 1.83 Dept. No. 531 Coun. on Aging Personal Services 24,583.65 24,583.65 0.00	TOTAL SANITATION	537,895.79	-39,729.59	447,932.56	10,000.00	60,233.64
General Expenses 100.00 100.00 0.00 0.00 0.00 Dept. No. 481 Hist. Comm 100.00 0.00 100.00 0.00 0.00 Dept. No. 482 Comm Hist DC General Expenses 85.00 255.00 170.00 0.00 Dept. No. 482 Comm Hist DC 85.00 0.00 255.00 170.00 0.00 Dept. No. 483 Tn Archyst Personal Services 500.00 500.00 0.00 0.00 Dept. No. 483 Tn Archyst 500.00 500.00 0.00 0.00 Dept. No. 483 Tn Archyst 500.00 0.00 500.00 0.00 0.00 Dept. No. 487 Conserv. Personal Services 14,069.20 14,069.20 0.00 General Expenses 5,577.95 2,971.33 2,706.62 100.00 0.00 Dept. No. 487 Conserv. 19,647.15 2,971.33 16,775.82 100.00 0.00 TTL OTHER ENVIRON. 20,332.15 2,971.33 17,630.82 270.00 0.00 Dept. No. 501 Bd of Health Personal Services 66,714.80 66,162.20 552.60 General Expenses 51,489.77 10,830.90 20,195.50 20,463.37 Public Health Rsk Assess.t 7,433.61 7,433.61 Dept. No. 501 Bd of Health 125,638.18 18,264.51 86,357.70 0.00 21,015.97 Dept. No. 503 Soc Serv Lgue General Expenses 29,702.00 29,700.17 1.83 Dept. No. 503 Soc Serv Lgue 29,702.00 0.00 29,700.17 0.00 1.83 Dept. No. 531 Coun. on Aging Personal Services 24,583.65 24,583.65 0.00	Dant No. 481 Hist Comp					
Dept. No. 481 Hist. Comm         100.00         0.00         100.00         0.00         0.00           Dept. No. 482 Comm Hist DC         85.00         255.00         170.00         0.00           Dept. No. 482 Comm Hist DC         85.00         0.00         255.00         170.00         0.00           Dept. No. 483 Tn Archyst         85.00         0.00         500.00         0.00         0.00           Dept. No. 483 Tn Archyst         500.00         500.00         0.00         0.00         0.00           Dept. No. 487 Conserv.         9ersonal Services         14,069.20         14,069.20         0.00         0.00           General Expenses         5,577.95         2,971.33         2,706.62         100.00         0.00           Dept. No. 487 Conserv.         19,647.15         2,971.33         16,775.82         100.00         0.00           TL OTHER ENVIRON.         20,332.15         2,971.33         17,630.82         270.00         0.00           Dept. No. 501 Bd of Health         66,162.20         552.60         552.60         66,162.20         552.60           General Expenses         51,489.77         10,830.90         20,195.50         20,463.37         20,463.37           Public Health Rsk Assess.t         7,433.61 </td <td></td> <td></td> <td></td> <td>100.00</td> <td></td> <td>0.00</td>				100.00		0.00
Dept. No. 482 Comm Hist DC         355.00         255.00         170.00         0.00           Dept. No. 482 Comm Hist DC         85.00         0.00         255.00         170.00         0.00           Dept. No. 483 Tn Archvst         500.00         500.00         0.00         0.00           Dept. No. 483 Tn Archvst         500.00         0.00         500.00         0.00         0.00           Dept. No. 487 Conserv.         Personal Services         14,069.20         14,069.20         0.00         0.00           General Expenses         5,577.95         2,971.33         2,706.62         100.00         0.00           Dept. No. 487 Conserv.         19,647.15         2,971.33         16,775.82         100.00         0.00           TTL OTHER ENVIRON.         20,332.15         2,971.33         17,630.82         270.00         0.00           Dept. No. 501 Bd of Health         Personal Services         66,714.80         66,162.20         552.60         552.60           General Expenses         51,489.77         10,830.90         20,195.50         20,463.37         20,463.37         20,463.37         20,463.37         20,463.37         20,463.37         20,463.37         20,463.37         20,463.37         20,463.37         20,463.37         20,463.37 <td></td> <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td></td>			0.00		0.00	
General Expenses         85.00         255.00         170.00         0.00           Dept. No. 482 Comm Hist DC         85.00         0.00         255.00         170.00         0.00           Dept. No. 483 Tn Archyst         500.00         500.00         0.00         0.00           Dept. No. 483 Tn Archyst         500.00         0.00         500.00         0.00         0.00           Dept. No. 487 Conserv.         14,069.20         14,069.20         0.00         0.00           General Expenses         5,577.95         2,971.33         2,706.62         100.00         0.00           Dept. No. 487 Conserv.         19,647.15         2,971.33         16,775.82         100.00         0.00           TTL OTHER ENVIRON.         20,332.15         2,971.33         17,630.82         270.00         0.00           Dept. No. 501 Bd of Health         Personal Services         66,714.80         66,162.20         552.60         552.60           General Expenses         51,489.77         10,830.90         20,195.50         20,463.37           Public Health Rsk Assess.t         7,433.61         7,433.61         7,433.61         7,433.61           Dept. No. 503 Soc Serv Lgue         29,702.00         29,700.17         1.83           Dep			0.00	100.00	0.00	0.00
Dept. No. 482 Comm Hist DC         85.00         0.00         255.00         170.00         0.00           Dept. No. 483 Tn Archvst         85.00         500.00         0.00         0.00           Personal Services         500.00         0.00         500.00         0.00         0.00           Dept. No. 487 Conserv.         14,069.20         14,069.20         100.00         0.00           General Expenses         5,577.95         2,971.33         2,706.62         100.00         0.00           Dept. No. 487 Conserv.         19,647.15         2,971.33         16,775.82         100.00         0.00           TTL OTHER ENVIRON.         20,332.15         2,971.33         17,630.82         270.00         0.00           Dept. No. 501 Bd of Health         66,162.20         552.60         552.60         552.60         66,162.20         552.60         552.60         66,162.20         552.60         552.60         66,162.20         552.60         552.60         66,162.20         552.60         66,162.20         552.60         66,162.20         552.60         66,162.20         552.60         66,162.20         552.60         66,162.20         552.60         66,162.20         552.60         66,162.20         66,162.20         66,162.20         66,162.20				255.00	170.00	0.00
Dept. No. 483 Tn Archvst         Fersonal Services         500.00         500.00         0.00           Dept. No. 483 Tn Archvst         500.00         0.00         500.00         0.00         0.00           Dept. No. 487 Conserv.         14,069.20         14,069.20         0.00         0.00           General Expenses         5,577.95         2,971.33         2,706.62         100.00         0.00           Dept. No. 487 Conserv.         19,647.15         2,971.33         16,775.82         100.00         0.00           TTL OTHER ENVIRON.         20,332.15         2,971.33         17,630.82         270.00         0.00           Dept. No. 501 Bd of Health         66,162.20         552.60         552.60         General Expenses         51,489.77         10,830.90         20,195.50         20,463.37           Public Health Rsk Assess.t         7,433.61         7,433.61         7,433.61         0.00         21,015.97           Dept. No. 501 Bd of Health 125,638.18         18,264.51         86,357.70         0.00         21,015.97           Dept. No. 503 Soc Serv Lgue         29,702.00         29,700.17         1.83           Dept. No. 531 Coun. on Aging         24,583.65         24,583.65         0.00			0.00			
Personal Services         500.00         500.00         0.00           Dept. No. 483 Tn Archyst         500.00         0.00         500.00         0.00           Dept. No. 487 Conserv.         0.00         14,069.20         0.00           General Expenses         5,577.95         2,971.33         2,706.62         100.00         0.00           Dept. No. 487 Conserv.         19,647.15         2,971.33         16,775.82         100.00         0.00           TTL OTHER ENVIRON.         20,332.15         2,971.33         17,630.82         270.00         0.00           Dept. No. 501 Bd of Health         66,162.20         552.60         552.60         General Expenses         51,489.77         10,830.90         20,195.50         20,463.37           Public Health Rsk Assess.t         7,433.61         7,433.61         7,433.61         0.00         21,015.97           Dept. No. 501 Bd of Health 125,638.18         18,264.51         86,357.70         0.00         21,015.97           Dept. No. 503 Soc Serv Lgue         29,702.00         29,700.17         1.83           Dept. No. 531 Coun. on Aging         24,583.65         24,583.65         0.00			5155	200.00	1,0,00	0,00
Dept. No. 487 Conserv.         Personal Services       14,069.20       14,069.20       0.00         General Expenses       5,577.95       2,971.33       2,706.62       100.00       0.00         Dept. No. 487 Conserv.       19,647.15       2,971.33       16,775.82       100.00       0.00         TTL OTHER ENVIRON.       20,332.15       2,971.33       17,630.82       270.00       0.00         Dept. No. 501 Bd of Health       66,162.20       552.60         General Expenses       51,489.77       10,830.90       20,195.50       20,463.37         Public Health Rsk Assess.t       7,433.61       7,433.61       7,433.61         Dept. No. 501 Bd of Health 125,638.18       18,264.51       86,357.70       0.00       21,015.97         Dept. No. 503 Soc Serv Lgue       29,702.00       29,700.17       1.83         Dept. No. 503 Soc Serv Lgue 29,702.00       0.00       29,700.17       0.00       1.83         Dept. No. 531 Coun. on Aging       24,583.65       24,583.65       0.00				500.00		0.00
Personal Services         14,069.20         14,069.20         0.00           General Expenses         5,577.95         2,971.33         2,706.62         100.00         0.00           Dept. No. 487 Conserv.         19,647.15         2,971.33         16,775.82         100.00         0.00           TTL OTHER ENVIRON.         20,332.15         2,971.33         17,630.82         270.00         0.00           Dept. No. 501 Bd of Health         66,162.20         552.60         552.60         General Expenses         51,489.77         10,830.90         20,195.50         20,463.37           Public Health Rsk Assess.t         7,433.61         7,433.61         7,433.61         7,433.61         0.00         21,015.97           Dept. No. 501 Bd of Health 125,638.18         18,264.51         86,357.70         0.00         21,015.97           Dept. No. 503 Soc Serv Lgue         29,702.00         29,700.17         1.83           Dept. No. 503 Soc Serv Lgue 29,702.00         0.00         29,700.17         0.00         1.83           Dept. No. 531 Coun. on Aging         24,583.65         24,583.65         0.00	Dept. No. 483 Tn Archyst	500.00	0.00	500.00	0.00	0.00
General Expenses         5,577.95         2,971.33         2,706.62         100.00         0.00           Dept. No. 487 Conserv.         19,647.15         2,971.33         16,775.82         100.00         0.00           TTL OTHER ENVIRON.         20,332.15         2,971.33         17,630.82         270.00         0.00           Dept. No. 501 Bd of Health         66,162.20         552.60         552.60         552.60         General Expenses         51,489.77         10,830.90         20,195.50         20,463.37         20,463.37         Public Health Rsk Assess.t         7,433.61         7,433.61         7,433.61         7,433.61         0.00         21,015.97         1.83         18,264.51         86,357.70         0.00         21,015.97         1.83	Dept. No. 487 Conserv.					
Dept. No. 487 Conserv.       19,647.15       2,971.33       16,775.82       100.00       0.00         TTL OTHER ENVIRON.       20,332.15       2,971.33       17,630.82       270.00       0.00         Dept. No. 501 Bd of Health       Personal Services       66,714.80       66,162.20       552.60         General Expenses       51,489.77       10,830.90       20,195.50       20,463.37         Public Health Rsk Assess.t       7,433.61       7,433.61       7,433.61         Dept. No. 501 Bd of Health 125,638.18       18,264.51       86,357.70       0.00       21,015.97         Dept. No. 503 Soc Serv Lgue       General Expenses       29,702.00       29,700.17       1.83         Dept. No. 503 Soc Serv Lgue 29,702.00       0.00       29,700.17       0.00       1.83         Dept. No. 531 Coun. on Aging       Personal Services       24,583.65       24,583.65       0.00	Personal Services	14,069.20		14,069.20		0.00
TTL OTHER ENVIRON.       20,332.15       2,971.33       17,630.82       270.00       0.00         Dept. No. 501 Bd of Health       66,162.20       552.60         General Expenses       51,489.77       10,830.90       20,195.50       20,463.37         Public Health Rsk Assess.t       7,433.61       7,433.61       7,433.61         Dept. No. 501 Bd of Health 125,638.18       18,264.51       86,357.70       0.00       21,015.97         Dept. No. 503 Soc Serv Lgue       29,702.00       29,700.17       1.83         Dept. No. 503 Soc Serv Lgue 29,702.00       0.00       29,700.17       0.00       1.83         Dept. No. 531 Coun. on Aging       24,583.65       24,583.65       0.00		5,577.95			100.00	0.00
Dept. No. 501 Bd of Health       66,714.80       66,162.20       552.60         General Expenses       51,489.77       10,830.90       20,195.50       20,463.37         Public Health Rsk Assess.t       7,433.61       7,433.61       7,433.61         Dept. No. 501 Bd of Health 125,638.18       18,264.51       86,357.70       0.00       21,015.97         Dept. No. 503 Soc Serv Lgue       29,702.00       29,700.17       1.83         Dept. No. 503 Soc Serv Lgue 29,702.00       0.00       29,700.17       0.00       1.83         Dept. No. 531 Coun. on Aging       24,583.65       24,583.65       0.00	Dept. No. 487 Conserv.	19,647.15	2,971.33	16,775.82	100.00	0.00
Personal Services         66,714.80         66,162.20         552.60           General Expenses         51,489.77         10,830.90         20,195.50         20,463.37           Public Health Rsk Assess.t         7,433.61	TTL OTHER ENVIRON.	20,332.15	2,971.33	17,630.82	270.00	0.00
Personal Services         66,714.80         66,162.20         552.60           General Expenses         51,489.77         10,830.90         20,195.50         20,463.37           Public Health Rsk Assess.t         7,433.61	Dept. No. 501 Bd of Healt	th				
General Expenses       51,489.77       10,830.90       20,195.50       20,463.37         Public Health Rsk Assess.t       7,433.61       7,433.61       0.00       21,015.97         Dept. No. 501 Bd of Health 125,638.18       18,264.51       86,357.70       0.00       21,015.97         Dept. No. 503 Soc Serv Lgue       29,702.00       29,700.17       1.83         Dept. No. 503 Soc Serv Lgue 29,702.00       0.00       29,700.17       0.00       1.83         Dept. No. 531 Coun. on Aging Personal Services       24,583.65       24,583.65       0.00				66.162.20		552.60
Public Health Rsk Assess.t       7,433.61       7,433.61         Dept. No. 501 Bd of Health 125,638.18       18,264.51       86,357.70       0.00       21,015.97         Dept. No. 503 Soc Serv Lgue       29,702.00       29,700.17       1.83         Dept. No. 503 Soc Serv Lgue 29,702.00       0.00       29,700.17       0.00       1.83         Dept. No. 531 Coun. on Aging Personal Services       24,583.65       24,583.65       0.00			10.830.90			
Dept. No. 501 Bd of Health 125,638.18       18,264.51       86,357.70       0.00       21,015.97         Dept. No. 503 Soc Serv Lgue       29,702.00       29,700.17       1.83         Dept. No. 503 Soc Serv Lgue 29,702.00       0.00       29,700.17       0.00       1.83         Dept. No. 531 Coun. on Aging Personal Services       24,583.65       24,583.65       0.00						20,100101
Dept. No. 503 Soc Serv Lgue       29,702.00       29,700.17       1.83         Dept. No. 503 Soc Serv Lgue 29,702.00       0.00       29,700.17       0.00       1.83         Dept. No. 531 Coun. on Aging Personal Services       24,583.65       24,583.65       0.00					0.00	21,015.97
General Expenses       29,702.00       29,700.17       1.83         Dept. No. 503 Soc Serv Lgue 29,702.00       0.00       29,700.17       0.00       1.83         Dept. No. 531 Coun. on Aging Personal Services       24,583.65       24,583.65       0.00				1		
Dept. No. 503 Soc Serv Lgue 29,702.00       0.00       29,700.17       0.00       1.83         Dept. No. 531 Coun. on Aging       24,583.65       24,583.65       0.00				29,700.17		1.83
Personal Services 24,583.65 24,583.65 0.00	Dept. No. 503 Soc Serv L	gue 29,702.00	0.00	29,700.17	0.00	1.83
General Expenses 5,315.00 6,715.00 1,400.00 0.00						
	General Expenses	5,315.00		6,715.00	1,400.00	0.00

Capital Outlay		A	Committee Forestand	Evnanditura	Transfer	Closed to
Capital Outlay 85.00 85.00 0.00 Outreach Coord. 4,000.00 3,799.99 0.0.01 Dept. No. 531 C. on Aging 33,983.65 516.42 38,676.74 5,209.52 0.01 Dept. No. 531 C. on Aging 33,983.65 516.42 38,676.74 5,209.52 0.01 Dept. No. 551 Vet. Serv Personal Services 1,600.00 7,008.51 2,400.00 337.00 Dept. No. 551 Vet. Serv 6,800.00 204.49 7,058.51 2,400.00 337.00 Dept. No. 561 Fair Hsing 120.00 0.00 0.00 0.00 120.00 Dept. No. 560 Fair Hsing 120.00 0.00 0.00 0.00 120.00 Dept. No. 560 Fair Hsing 120.00 0.00 0.00 0.00 0.00 120.00 Dept. No. 571 Cemeteries Personal Services 15,001.60 15,001.60 0.00 General Expenses 44,000.00 7,500.00 0.00 0.00 0.00 120.00 Dept. No. 571 Cemeteries Personal Services 15,001.60 1,475.00 0.00 0.00 Central Cemetery 1,475.00 1,475.00 0.00 Engling Burial SpWoodside 52.00 1,625.50 1,625.50 0.00 Exp. of Bchwood STM 1990 1,000.00 1,000.00 Exp. of Bchwood STM 1990 1,000.00 1,625.50 0.00 Exp. of Bchwood STM 1990 1,000.00 1,000.00 Dept. No. 571 Cemeteries 37,447.36 1,7475.50 24,914.82 5,000.00 57.04 Dept. No. 571 Cemeteries 37,447.36 17,475.50 24,914.82 5,000.00 57.04 General Expenses 44,963.00 150.00 5,000.00 0.00 Dept. No. 601 Library Personal Services 179,596.08 179,596.08 179,596.00 0.00 Schd #880 ATM Article 239.00 5,046.74 8,527.00 0.00 Schd #880 ATM Article 239.00 0.00 Schd #880 ATM Article 239.00 0.00 Schd #880 ATM Article 239.00 0.00 Dept. No. 621 Recreation Personal Services 60,726.40 60,725.97 0.43 Dept. No. 621 Recreation Personal Services 60,726.40 60,725.97 0.43 Dept. No. 621 Recreation 64,451.40 0.00 64,434.58 0.00 16.82 Dept. No. 621 Recreation 50,726.40 60,725.97 0.43 Dept. No. 621 Recreation 64,451.40 0.00 64,434.58 0.00 0.00 Dept. No. 621 Recreation 50,726.40 60,725.97 0.43 Dept. No. 621 Recreation 50,726.40 60,725.97 0.43 Dept. No. 621 Recreation 50,726.40 60,725.97 0.43 Dept. No. 621 Recreation 64,451.40 0.00 64,343.59 0.00 0.00 Dept. No. 621 Recreation 64,451.40 0.00 64,343.59 0.00 0.00 Dept. No. 621 Recreation 64,451.40 0.00 64,343.59 0.00 0.00 0.00 Dept. No. 630 Celebrations 2,075.25 487.						
Capital Corord.   A   0,000   A   31,42   3,378.10   3,809.52   0.00	Account Name	Amount	Witew Icai	Ainount	Amount	Te venue
Outreach Coord.         431.42         3,378.10         3,809.52         0.00           Senior Center         4,000.00         33,983.65         516.42         38,676.74         5,209.52         0.01           Dept. No. 551 Vct. Serv         Personal Services         1,600.00         1,600.00         337.00           Personal Services         6,800.00         204.49         7,058.51         2,400.00         337.00           Dept. No. 551 Vct. Serv         6,800.00         204.49         8,658.51         2,400.00         337.00           Dept. No. 550 Fair Hsing         120.00         0.00         0.00         0.00         120.00           Dept. No. 571 Cemtetries         120.00         0.00         0.00         0.00         120.00           Personal Services         15,001.60         15,001.60         0.00         0.00         0.00           General Expenses         845.26         788.22         57.04         0.00           Personal Services         1,000.00         7,500.00         0.00           Gentral Cemetery         1,475.00         1,475.00         0.00           Enlging Burial SpWoodside         1,625.50         1,625.50         0.00           Exp. of Bchwood ATM 1991         10,000.00         1,	Capital Outlay	85.00	85.00			
Dept. No. 531 C. on Aging   33,983.65   516.42   38,676.74   5,209.52   0.01			431.42		3,809.52	0.00
Dept. No. 551 Vet. Serv   Personal Services   1,600.00   204.49   7,058.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   337.00   204.49   8,658.51   2,400.00   327.00   204.00	Senior Center	4,000.00				
Personal Services	Dept. No. 531 C. on Agin	ng 33,983.65	516.42	38,676.74	5,209.52	0.01
General Expenses 5,200.00 204.49 7,058.51 2,400.00 337.00 Dept. No. 551 Vet. Serv 6,800.00 204.49 8,658.51 2,400.00 337.00 Dept. No. 550 Fair Hsing General Expenses 120.00 Dept. No. 560 Fair Hsing 120.00 0.00 0.00 0.00 120.00 Dept. No. 560 Fair Hsing 120.00 0.00 0.00 0.00 120.00 Dept. No. 571 Cemeteries Personal Services 15,001.60 15,001.60 7,500.00 0.00 General Expenses 845.26 788.22 57.04 Personal Svery Interest 1475.00 7,500.00 0.00 0.00 General Expenses 1475.00 1,475.00 0.00 General Expenses 1475.00 1,475.00 0.00 0.00 General Expenses 15,001.60 1,475.00 0.00 0.00 General Expenses 15,001.60 1,475.00 0.00 0.00 0.00 General Expenses 15,001.60 1,475.00 0.00 0.00 General Expenses 16,000.00 1,000.00 1,475.00 0.00 0.00 0.00 General Expenses 17,475.00 1,625.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Dept. No. 551 Vet. Serv					
Dept. No. 551 Vet. Serv				•		
Dept. No. 560 Fair Hsing   120.00   0.00   0.00   0.00   120.00					,	
Ceneral Expenses   120.00   Dept. No. 560 Fair Hsing   120.00   0.00   0.00   0.00   120.00   Dept. No. 571 Cemeteries			204.49	8,658.51	2,400.00	337.00
Dept. No. 560 Fair Hsing   120.00   0.00   0.00   0.00   120.00						4.00.00
Dept. No. 571 Cemeteries						
Personal Services	Dept. No. 560 Fair Hsing	g 120.00	0.00	0.00	0.00	120.00
General Expenses 845.26 788.22 57.04 Personal Svcs Trust Fund 7,500.00 7,500.00 0.00 Central Cemeterry 1,475.00 1,475.00 0.00 Central Cemeterry 1,475.00 1,475.00 0.00 Enlging Burial SpWoodside 0.00 Schd #880 ATM Article 1,000.00 1,000.00 Exp. of Bchwood ATM 1990 1,625.50 1,625.50 0.00 Exp. of Bchwood ATM 1991 10,000.00 10,000.00 Exp. of Bchwood ATM 1990 1,625.50 1,625.50 0.00 Exp. of Bchwood ATM 1991 10,000.00 150,000 0.00 Exp. No. 601 Library 17,596.08 17,650 0.00 0.00 Exp. No. 621 Recreation 244,630.00 46,694.93 1,763.00 31.07 Exp. No. 621 Recreation 64,451.40 0.00 64,434.58 0.00 16.82 Dept. No. 643 Celebrations 2,075.25 487.35 1,587.90 0.00 0.00 Dept. No. 643 Celebrations 2,075.25 487.35 1,587.90 0.00 0.00 Dept. No. 643 Celebrations 2,075.25 487.35 1,587.90 0.00 0.00 Exp. No. 700 Debt Service Maturing Debt 269,049.97 268,473.97 576.00 10.00 Exp. No. 700 Debt Service Maturing Debt 269,049.97 1,763.00 433,720.58 12,650.00 69,574.43 Exp. No. 700 Debt Service 490,645.01 0.00 433,720.58 12,650.00 69,574.43 Exp. Dept. No. 700 Debt Service 490,645.01 0.00 433,720.58 12,650.00 69,574.43	Dept. No. 571 Cemeterie					
Personal Svcs Trust Fund	Personal Services			·		
Central Cemetery         1,475.00         1,475.00         0.00           Enlging Burial SpWoodside         0.00         0.00           Schd #880 ATM Article         1,000.00         1,000.00         0.00           Exp. of Bchwood STM 1990         1,625.50         1,625.50         0.00           Exp. of Bchwood ATM 1991         1,000.00         10,000.00         0.00           Repurchase Grave Lots         4,850.00         150.00         5,000.00         0.00           Dept. No. 571 Cemeteries         37,447.36         17,475.50         24,914.82         5,000.00         57.04           TTL HUMAN SERV.         233,691.19         36,460.92         188,307.94         12,609.52         21,531.85           Dept. No. 601 Library         Personal Services         179,596.08         179,594.04         2.04         2.04           General Expenses         44,963.00         46,694.93         1,763.00         31.07         31.07           Capital Outlay         6,945.00         6,168.50         776.50         0.00         0.00           Schd #880 ATM Article         239.00         239.00         0.00         0.00           Dept. No. 601 Library         245,316.82         11,215.24         235,831.47         1,763.00         33.11 <td>General Expenses</td> <td>845.26</td> <td></td> <td></td> <td></td> <td></td>	General Expenses	845.26				
Enlging Burial SpWoodside Schd #880 ATM Article 1,000,00 1,000.00 Exp. of Bchwood STM 1990 1,625.50 1,625.50 0.00 Exp. of Bchwood ATM 1991 10,000.00 10,000.00 Repurchase Grave Lots 4,850.00 150.00 5,000.00 57.04 TTL HUMAN SERV. 233,691.19 36,460.92 188,307.94 12,609.52 21,531.85  Dept. No. 601 Library Personal Services 179,596.08 179,594.04 2.04 General Expenses 44,963.00 46,694.93 1,763.00 31.07 Capital Outlay 6,945.00 6,168.50 776.50 0.00 Schd #161 Special Article 13,573.74 5,046.74 8,527.00 0.00 Schd #880 ATM Article 239.00 239.00 0.00 Dept. No. 601 Library 245,316.82 11,215.24 235,831.47 1,763.00 33.11 Dept. No. 601 Expenses 3,725.00 3,708.61 16.39 Dept. No. 621 Recreation Personal Services 60,726.40 60,725.97 0.43 General Expenses 3,725.00 3,708.61 16.39 Dept. No. 643 Celebrations General Expenses 2,075.25 487.35 1,587.90 0.00 Dept. No. 643 Celebrations General Expenses 2,075.25 487.35 1,587.90 0.00 Dept. No. 643 Celebrations 2,075.25 487.35 1,587.90 0.00 Dept. No. 700 Debt Service Maturing Debt 269,049.97 268,473.97 576.00 Interest 221,595.04 165,246.61 12,650.00 69,974.43 TOTAL DEBT SERVICE 490,645.01 0.00 433,720.58 12,650.00 69,574.43	Personal Svcs Trust Fund	7,500.00				
Schd #880 ATM Article 1,000.00 1,000.00 0.00  Exp. of Bchwood STM 1990 1,625.50 1,625.50 0.00  Exp. of Bchwood ATM 1991 10,000.00 10,000.00  Repurchase Grave Lots 4,850.00 150.00 5,000.00 0.00  Dept. No. 571 Cemeteries 37,447.36 17,475.50 24,914.82 5,000.00 57.04  TTL HUMAN SERV. 233,691.19 36,460.92 188,307.94 12,609.52 21,531.85  Dept. No. 601 Library Personal Services 179,596.08 179,594.04 2.04  General Expenses 44,963.00 46,694.93 1,763.00 31.07  Capital Outlay 6,945.00 6,168.50 776.50 0.00  OCLN Computerized System 0.00  Schd #860 ATM Article 239.00 239.00 0.00  Schd #880 ATM Article 239.00 239.00 0.00  Dept. No. 601 Library 245,316.82 11,215.24 235,831.47 1,763.00 33.11  Dept. No. 621 Recreation Personal Services 60,726.40 60,725.97 0.43  General Expenses 3,725.00 3,708.61 16.39  Dept. No. 621 Recreation 64,451.40 0.00 64,434.58 0.00 16.82  Dept. No. 643 Celebrations General Expenses 2,075.25 487.35 1,587.90 0.00  TOTAL CUL. & REC. 311,843.47 11,702.59 301,853.95 1,763.00 49.93  Dept. No. 700 Debt Service Maturing Debt 269,049.97 11,100.00 10,00	Central Cemetery	1,475.00		1,475.00		
Exp. of Bchwood STM 1990 1,625.50	Enlging Burial SpWood	lside				
Exp. of Bchwood ATM 1991 10,000.00	Schd #880 ATM Article	1,000.00	1,000.00			
Repurchase Grave Lots         4,850.00         150.00         5,000.00         0.00           Dept. No. 571 Cemeteries         37,447.36         17,475.50         24,914.82         5,000.00         57.04           TTL HUMAN SERV.         233,691.19         36,460.92         188,307.94         12,609.52         21,531.85           Dept. No. 601 Library         Personal Services         179,596.08         179,594.04         2.04           General Expenses         44,963.00         46,694.93         1,763.00         31.07           Capital Outlay         6,945.00         6,168.50         776.50         0.00           OCLN Computerized System         0.00         0.00         0.00           Schd #161 Special Article         13,573.74         5,046.74         8,527.00         0.00           Repair Library Bldg         0.00         0.00         0.00         0.00         0.00           Schd #880 ATM Article         239.00         239.00         0.00         0.00           Dept. No. 601 Library         245,316.82         11,215.24         235,831.47         1,763.00         33.11           Dept. No. 621 Recreation         60,726.40         60,725.97         0.43         0.43           General Expenses         3,725.00	Exp. of Bchwood STM 1	·				
Dept. No. 571 Cemeteries         37,447.36         17,475.50         24,914.82         5,000.00         57.04           TTL HUMAN SERV.         233,691.19         36,460.92         188,307.94         12,609.52         21,531.85           Dept. No. 601 Library         Personal Services         179,596.08         179,594.04         2.04           General Expenses         44,963.00         46,694.93         1,763.00         31.07           Capital Outlay         6,945.00         6,168.50         776.50         0.00           OCLN Computerized System         0.00         0.00         0.00           Schd #161 Special Article         13,573.74         5,046.74         8,527.00         0.00           Repair Library Bldg         0.00         239.00         0.00           Schd #880 ATM Article         239.00         239.00         0.00           Dept. No. 601 Library         245,316.82         11,215.24         235,831.47         1,763.00         33.11           Dept. No. 621 Recreation         60,726.40         60,725.97         0.43           General Expenses         3,725.00         3,708.61         16.39           Dept. No. 621 Recreation         64,451.40         0.00         64,434.58         0.00         16.82 <td>Exp. of Bchwood ATM 1</td> <td>991 10,000.00</td> <td></td> <td></td> <td></td> <td></td>	Exp. of Bchwood ATM 1	991 10,000.00				
TTL HUMAN SERV.         233,691.19         36,460.92         188,307.94         12,609.52         21,531.85           Dept. No. 601 Library Personal Services         179,596.08         179,594.04         2.04           General Expenses         44,963.00         46,694.93         1,763.00         31.07           Capital Outlay         6,945.00         6,168.50         776.50         0.00           OCLN Computerized System         0.00         0.00         0.00           Schd #161 Special Article         13,573.74         5,046.74         8,527.00         0.00           Repair Library Bldg         0.00         239.00         0.00           Schd #880 ATM Article         239.00         239.00         0.00           Dept. No. 601 Library         245,316.82         11,215.24         235,831.47         1,763.00         33.11           Dept. No. 621 Recreation         60,726.40         60,725.97         0.43           General Expenses         3,725.00         3,708.61         16.39           Dept. No. 621 Recreation         64,451.40         0.00         64,434.58         0.00         16.82           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. &	Repurchase Grave Lots				•	
Dept. No. 601 Library	Dept. No. 571 Cemeterie	,				
Personal Services         179,596.08         179,594.04         2.04           General Expenses         44,963.00         46,694.93         1,763.00         31.07           Capital Outlay         6,945.00         6,168.50         776.50         0.00           OCLN Computerized System         0.00         0.00         0.00           Schd #161 Special Article         13,573.74         5,046.74         8,527.00         0.00           Repair Library Bldg         0.00         0.00         0.00           Schd #880 ATM Article         239.00         239.00         0.00           Dept. No. 601 Library         245,316.82         11,215.24         235,831.47         1,763.00         33.11           Dept. No. 621 Recreation         60,726.40         60,725.97         0.43           General Expenses         3,725.00         3,708.61         16.39           Dept. No. 621 Recreation         64,451.40         0.00         64,434.58         0.00         16.82           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service	TTL HUMAN SERV.	233,691.19	36,460.92	188,307.94	12,609.52	21,531.85
Personal Services         179,596.08         179,594.04         2.04           General Expenses         44,963.00         46,694.93         1,763.00         31.07           Capital Outlay         6,945.00         6,168.50         776.50         0.00           OCLN Computerized System         0.00         0.00         0.00           Schd #161 Special Article         13,573.74         5,046.74         8,527.00         0.00           Repair Library Bldg         0.00         0.00         0.00           Schd #880 ATM Article         239.00         239.00         0.00           Dept. No. 601 Library         245,316.82         11,215.24         235,831.47         1,763.00         33.11           Dept. No. 621 Recreation         60,726.40         60,725.97         0.43           General Expenses         3,725.00         3,708.61         16.39           Dept. No. 621 Recreation         64,451.40         0.00         64,434.58         0.00         16.82           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service						
General Expenses         44,963.00         46,694.93         1,763.00         31.07           Capital Outlay         6,945.00         6,168.50         776.50         0.00           OCLN Computerized System         0.00         0.00         0.00           Schd #161 Special Article         13,573.74         5,046.74         8,527.00         0.00           Repair Library Bldg         0.00         0.00         0.00           Schd #880 ATM Article         239.00         239.00         0.00           Dept. No. 601 Library         245,316.82         11,215.24         235,831.47         1,763.00         33.11           Dept. No. 621 Recreation         60,726.40         60,725.97         0.43           General Expenses         3,725.00         3,708.61         16.39           Dept. No. 643 Celebrations         64,451.40         0.00         64,434.58         0.00         16.82           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service         Maturing Debt         268,473.97         576.00         576.00	1					
Capital Outlay       6,945.00       6,168.50       776.50       0.00         OCLN Computerized System       0.00       0.00         Schd #161 Special Article       13,573.74       5,046.74       8,527.00       0.00         Repair Library Bldg       0.00       239.00       0.00         Schd #880 ATM Article       239.00       239.00       0.00         Dept. No. 601 Library       245,316.82       11,215.24       235,831.47       1,763.00       33.11         Dept. No. 621 Recreation       60,726.40       60,725.97       0.43         General Expenses       3,725.00       3,708.61       16.39         Dept. No. 621 Recreation       64,451.40       0.00       64,434.58       0.00       16.82         Dept. No. 643 Celebrations       2,075.25       487.35       1,587.90       0.00       0.00         TOTAL CUL. & REC.       311,843.47       11,702.59       301,853.95       1,763.00       49.93         Dept. No. 700 Debt Service       Maturing Debt       269,049.97       268,473.97       576.00         Interest       221,595.04       165,246.61       12,650.00       68,998.43         Dept. No. 700 Debt Service       490,645.01       0.00       433,720.58       12,650.00 <t< td=""><td>Personal Services</td><td></td><td></td><td></td><td></td><td></td></t<>	Personal Services					
OCLN Computerized System       0.00         Schd #161 Special Article       13,573.74       5,046.74       8,527.00       0.00         Repair Library Bldg       0.00       239.00       0.00         Schd #880 ATM Article       239.00       239.00       0.00         Dept. No. 601 Library       245,316.82       11,215.24       235,831.47       1,763.00       33.11         Dept. No. 621 Recreation       60,726.40       60,725.97       0.43         General Expenses       3,725.00       3,708.61       16.39         Dept. No. 621 Recreation       64,451.40       0.00       64,434.58       0.00       16.82         Dept. No. 643 Celebrations       2,075.25       487.35       1,587.90       0.00       0.00         Dept. No. 643 Celebrations       2,075.25       487.35       1,587.90       0.00       0.00         TOTAL CUL. & REC.       311,843.47       11,702.59       301,853.95       1,763.00       49.93         Dept. No. 700 Debt Service       Maturing Debt       269,049.97       268,473.97       576.00         Interest       221,595.04       165,246.61       12,650.00       68,998.43         Dept. No. 700 Debt Service       490,645.01       0.00       433,720.58       12,650.00 </td <td>General Expenses</td> <td></td> <td></td> <td></td> <td>1,763.00</td> <td></td>	General Expenses				1,763.00	
Schd #161 Special Article         13,573.74         5,046.74         8,527.00         0.00           Repair Library Bldg         0.00         239.00         0.00           Schd #880 ATM Article         239.00         239.00         0.00           Dept. No. 601 Library         245,316.82         11,215.24         235,831.47         1,763.00         33.11           Dept. No. 621 Recreation         60,726.40         60,725.97         0.43           General Expenses         3,725.00         3,708.61         16.39           Dept. No. 621 Recreation         64,451.40         0.00         64,434.58         0.00         16.82           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service         Maturing Debt         269,049.97         268,473.97         576.00           Interest         221,595.04         165,246.61         12,650.00         68,998.43           Dept. No. 700 Debt Service         490,645.01         0.00	Capital Outlay	6,945.00	6,168.50	776.50		
Repair Library Bldg         0.00           Schd #880 ATM Article         239.00         239.00         0.00           Dept. No. 601 Library         245,316.82         11,215.24         235,831.47         1,763.00         33.11           Dept. No. 621 Recreation         60,726.40         60,725.97         0.43           General Expenses         3,725.00         3,708.61         16.39           Dept. No. 621 Recreation         64,451.40         0.00         64,434.58         0.00         16.82           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service         Maturing Debt         269,049.97         268,473.97         576.00           Interest         221,595.04         165,246.61         12,650.00         68,998.43           Dept. No. 700 Debt Service         490,645.01         0.00         433,720.58         12,650.00         69,574.43           TOTAL DEBT SERVICE         490,645.01         0.00         433,720.58						
Schd #880 ATM Article         239.00         239.00         0.00           Dept. No. 601 Library         245,316.82         11,215.24         235,831.47         1,763.00         33.11           Dept. No. 621 Recreation         60,726.40         60,725.97         0.43           General Expenses         3,725.00         3,708.61         16.39           Dept. No. 621 Recreation         64,451.40         0.00         64,434.58         0.00         16.82           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service         Maturing Debt         269,049.97         268,473.97         576.00           Interest         221,595.04         165,246.61         12,650.00         68,998.43           Dept. No. 700 Debt Service         490,645.01         0.00         433,720.58         12,650.00         69,574.43           TOTAL DEBT SERVICE         490,645.01         0.00         433,720.58         12,650.00         69,574.43	Schd #161 Special Articl	e 13,573.74	5,046.74	8,527.00		
Dept. No. 601 Library         245,316.82         11,215.24         235,831.47         1,763.00         33.11           Dept. No. 621 Recreation         60,726.40         60,725.97         0.43           General Expenses         3,725.00         3,708.61         16.39           Dept. No. 621 Recreation         64,451.40         0.00         64,434.58         0.00         16.82           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service         Maturing Debt         269,049.97         268,473.97         576.00           Interest         221,595.04         165,246.61         12,650.00         68,998.43           Dept. No. 700 Debt Service         490,645.01         0.00         433,720.58         12,650.00         69,574.43           TOTAL DEBT SERVICE         490,645.01         0.00         433,720.58         12,650.00         69,574.43	Repair Library Bldg					
Dept. No. 621 Recreation           Personal Services         60,726.40         60,725.97         0.43           General Expenses         3,725.00         3,708.61         16.39           Dept. No. 621 Recreation         64,451.40         0.00         64,434.58         0.00         16.82           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service         Maturing Debt         269,049.97         268,473.97         576.00           Interest         221,595.04         165,246.61         12,650.00         68,998.43           Dept. No. 700 Debt Service         490,645.01         0.00         433,720.58         12,650.00         69,574.43           TOTAL DEBT SERVICE         490,645.01         0.00         433,720.58         12,650.00         69,574.43	Schd #880 ATM Article	239.00				
Personal Services         60,726.40         60,725.97         0.43           General Expenses         3,725.00         3,708.61         16.39           Dept. No. 621 Recreation         64,451.40         0.00         64,434.58         0.00         16.82           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service         Maturing Debt         269,049.97         268,473.97         576.00           Interest         221,595.04         165,246.61         12,650.00         68,998.43           Dept. No. 700 Debt Service         490,645.01         0.00         433,720.58         12,650.00         69,574.43           TOTAL DEBT SERVICE         490,645.01         0.00         433,720.58         12,650.00         69,574.43	Dept. No. 601 Library	245,316.82	11,215.24	235,831.47	1,763.00	33.11
General Expenses         3,725.00         3,708.61         16.39           Dept. No. 621 Recreation         64,451.40         0.00         64,434.58         0.00         16.82           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service         Maturing Debt         269,049.97         268,473.97         576.00           Interest         221,595.04         165,246.61         12,650.00         68,998.43           Dept. No. 700 Debt Service         490,645.01         0.00         433,720.58         12,650.00         69,574.43           TOTAL DEBT SERVICE         490,645.01         0.00         433,720.58         12,650.00         69,574.43	Dept. No. 621 Recreation	ı				
Dept. No. 621 Recreation         64,451.40         0.00         64,434.58         0.00         16.82           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service         Maturing Debt         269,049.97         268,473.97         576.00           Interest         221,595.04         165,246.61         12,650.00         68,998.43           Dept. No. 700 Debt Service         490,645.01         0.00         433,720.58         12,650.00         69,574.43           TOTAL DEBT SERVICE         490,645.01         0.00         433,720.58         12,650.00         69,574.43	Personal Services	60,726.40		60,725.97		0.43
Dept. No. 643 Celebrations           General Expenses         2,075.25         487.35         1,587.90         0.00           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service         Maturing Debt         269,049.97         268,473.97         576.00           Interest         221,595.04         165,246.61         12,650.00         68,998.43           Dept. No. 700 Debt Service         490,645.01         0.00         433,720.58         12,650.00         69,574.43           TOTAL DEBT SERVICE         490,645.01         0.00         433,720.58         12,650.00         69,574.43	General Expenses	3,725.00		3,708.61		16.39
General Expenses         2,075.25         487.35         1,587.90         0.00           Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service         Maturing Debt         269,049.97         268,473.97         576.00           Interest         221,595.04         165,246.61         12,650.00         68,998.43           Dept. No. 700 Debt Service         490,645.01         0.00         433,720.58         12,650.00         69,574.43           TOTAL DEBT SERVICE         490,645.01         0.00         433,720.58         12,650.00         69,574.43	Dept. No. 621 Recreation	64,451.40	0.00	64,434.58	0.00	16.82
Dept. No. 643 Celebrations         2,075.25         487.35         1,587.90         0.00         0.00           TOTAL CUL. & REC.         311,843.47         11,702.59         301,853.95         1,763.00         49.93           Dept. No. 700 Debt Service         Maturing Debt         269,049.97         268,473.97         576.00           Interest         221,595.04         165,246.61         12,650.00         68,998.43           Dept. No. 700 Debt Service         490,645.01         0.00         433,720.58         12,650.00         69,574.43           TOTAL DEBT SERVICE         490,645.01         0.00         433,720.58         12,650.00         69,574.43	Dept. No. 643 Celebratio	ns				
TOTAL CUL. & REC.     311,843.47     11,702.59     301,853.95     1,763.00     49.93       Dept. No. 700 Debt Service     Maturing Debt     269,049.97     268,473.97     576.00       Interest     221,595.04     165,246.61     12,650.00     68,998.43       Dept. No. 700 Debt Service     490,645.01     0.00     433,720.58     12,650.00     69,574.43       TOTAL DEBT SERVICE     490,645.01     0.00     433,720.58     12,650.00     69,574.43	General Expenses	2,075.25	487.35	1,587.90		0.00
Dept. No. 700 Debt Service       269,049.97       268,473.97       576.00         Interest       221,595.04       165,246.61       12,650.00       68,998.43         Dept. No. 700 Debt Service       490,645.01       0.00       433,720.58       12,650.00       69,574.43         TOTAL DEBT SERVICE       490,645.01       0.00       433,720.58       12,650.00       69,574.43	Dept. No. 643 Celebratio	ns 2,075.25	487.35	1,587.90	0.00	0.00
Maturing Debt       269,049.97       268,473.97       576.00         Interest       221,595.04       165,246.61       12,650.00       68,998.43         Dept. No. 700 Debt Service       490,645.01       0.00       433,720.58       12,650.00       69,574.43         TOTAL DEBT SERVICE       490,645.01       0.00       433,720.58       12,650.00       69,574.43	TOTAL CUL. & REC.	311,843.47	11,702.59	301,853.95	1,763.00	49.93
Maturing Debt       269,049.97       268,473.97       576.00         Interest       221,595.04       165,246.61       12,650.00       68,998.43         Dept. No. 700 Debt Service       490,645.01       0.00       433,720.58       12,650.00       69,574.43         TOTAL DEBT SERVICE       490,645.01       0.00       433,720.58       12,650.00       69,574.43						
Interest       221,595.04       165,246.61       12,650.00       68,998.43         Dept. No. 700 Debt Service       490,645.01       0.00       433,720.58       12,650.00       69,574.43         TOTAL DEBT SERVICE       490,645.01       0.00       433,720.58       12,650.00       69,574.43	Dept. No. 700 Debt Serv	ice				
Dept. No. 700 Debt Service 490,645.01       0.00       433,720.58       12,650.00       69,574.43         TOTAL DEBT SERVICE 490,645.01       0.00       433,720.58       12,650.00       69,574.43	Maturing Debt	269,049.97		268,473.97		576.00
TOTAL DEBT SERVICE 490,645.01 0.00 433,720.58 12,650.00 69,574.43	Interest	221,595.04		165,246.61	12,650.00	68,998.43
	Dept. No. 700 Debt Serv	ice 490,645.01	0.00	433,720.58		69,574.43
	TOTAL DEBT SERVICE	E 490,645.01	0.00	433,720.58	12,650.00	
		\$11,841,590.72	\$173,506.90			

## TOWN OF COHASSET STATE AND COUNTY ASSESSMENTS FO THE FISCAL YEAR ENDED JUNE 30, 1991

	Estimated		Net Underestimates Forward to
Account	Charges	Expenditures	Fiscal 1992
County Tax	\$52,335.00	52,334.00	\$1.00
Special Education	3,829.00	5,301.00	(1,472.00)
Motor Vehicle Excise Bills	1,180.00	1,180.00	
Parking Surcharge		2,100.00	(2,100.00)
Retired Municipal Teachers	146,568.00	146,568.00	_
Mosquito Control Project	12,636.00	12,447.00	189.00
Air Pollution Control Districts	1,918.00	1,918.00	
Metro. Area Planning Council	1,454.00	1,454.00	_
Mass Bay Transit Authority	141,785.00	141,546.00	239.00
	\$361,705.00	\$364,848.00	(\$3,143.00)

Schedule GF-5

# TOWN OF COHASSET GENERAL FUND STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE

ACTUAL VS. BUDGET
FOR THE FISCAL YEAR ENDED JUNE 30, 1991

1 OK III II	SCAL TEAR ENDE	D 301( <b>B</b> 30, 1))1	Favorable
	Actual	Budget [1]	(Unfavorable)
Property Taxes	\$9,265,182.95	\$9,262,981.84	\$2,201.11
Fines	29,489.50	35,824.00	(6,334.50)
Licenses and permits	126,685.50	151,203.00	(24,517.50)
Grants from State	1,171,310.51	1,182,386.00	(11,075.49)
Total General Revenue	10,592,668.46	10,632,394.84	(39,726.38)
Commercial Revenue	509,882.67	506,742.00	3,140.67
Departmental Revenue	410,839.33	361,773.00	49,066.33
Unclassified Revenue	41,605.56	12,290.00	29,315.56
Interest	219,906.05	184,632.00	35,274.05
Total Revenues	11,774,902.07	11,697,831.84	77,070.23
Less: Expenditures	11,475,202.94	11,732,048.05	(256,845.11)
Excess of Expnd. over Rev.	299,699.13	(34,216.21)	333,915.34
Other Financing Sources	167,093.57	169,436.85	(2,343.28)
Other Financing Uses	(440,662.32)	(438,838.65)	(1,823.67)
Excess of Rev. & Other Sources			
over Expend. & Other Uses	26,130.38	(303,618.01)	329,748.39
Fund Balance July 1, 1990 Add: FY91 Waterways Improv.	991,910.75	991,910.75	
Income less appropriation	(4,518.37)	(4,518.37)	
Fund Balance June 30, 1991	\$1,013,522.76	\$683,774.37	\$329,748.39

<sup>[1]</sup> Budget includes the current year's budget amounts adjusted for encumbrances outstanding at the beginning and at the end of period.

# SPECIAL REVENUE FUNDS TOWN OF COHASSET

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

	Fund Balance June 30, 1991		\$		3,880.00	681.60	6,609.44				1,379.41		726.99
D BALAINCE	Expenditures	48,335.13	\$198,145.68		3,427.00	447.06	18,356.00	36,060.96	821.53 84,996.10	1,071.79	189,098.24	558.11	3,039.85
FOR THE FISCAL YEAR ENDED JUNE 30, 1991	Description	Wages Contract Services			MA Arts Lottery Pers Mgmt Prog	Right to Know Little Harbor	Harbor Dredging EOCD/Map Curtis Est	Metco coorandinator Prof. salaries	Telephone Contract services	Education supplies Other expenses		Contract Services Equipment	
IE FISCAL YEAR	Revenues	\$198,145.68	\$198,145.68		3,083.00		10,000.00	169,627.00				3,443.00	
FOR TH	Fund Balance July 1, 1990		8		1,099.16 3,880.00	681.60 447.06	14,965.44	20,850.65				323.84	
	Department FUND 22	School Lunch		FUND 25 Fed & State Grants:	Selectmen Selectmen	Selectmen Little Harbor	Harbor Dredging EOCD/Map Curtis Estate	School-Metco				School-ECIA	

Fund Balance June 30, 1991	1,061.20	996.80 768.16 769.16 560.50 3 301 38	403.52	1,896.65 1,489.67 1,269.94 2,436.00	1,755.00 3,259.00 5,014.00
Expenditures	13,621.94 60,174.80 2,714.57	1,921.20 1,303.33 3,730.84 439.50 2,205.20	9,193.44 9,193.44 96.00 585.00 2,256.00 2,423.00	1,000.00 452.23 3,036.83 1,360.30 7,569.50 2,772.59 10,342.09	\$331,224.42 
Description	Prof. salaries Prof. salaries Contract services	Contract services Other expenses Prof. salaries Other expenses Contract services	Education supplies Contract services Other expenses Contract services Other expenses	Contract services Contract services Coutreach coordinato Other expenses Shine coordinator Other expenses	Trans. to Gen. Fund Contract Services
Revenues	12,371.00 61,236.00 3,642.00	2,918.00 1,991.00 4,500.00 1,000.00 4 150 00	9,166.64 499.52 585.00 	1,000.00  1,338.42  2,414.00  10,304.00	\$305,965.38 
Fund Balance July 1, 1990	1,250.94	80.49	165.15 165.15 — 2,256.00 1,233.00	2,348.88 151.25 4,306.77 1,382.30 11,335.71	3,881.92 5,636.92
Department	School-Pl 97-35 Chapter 1 School-PL 94-142 School-PL 89-313	School-Comm Inservice School-Ch 188 Impr Council School-T.A. Mini Grant VI-B P.A.C.E. Title VI-B School-Farly Child	School-Drug Free School School-Budy Group Grant School-Horace Mann School-Title VI B Develp. Th School-Title II-Science	BOH-Hazardous Waste Collection COA-Pers Trans for Handi COA-SS Elder Serv III-B COA-Outreach Program COA-State Formula Grant COA-Shine Program	FUND 26 Other Special Revenue Restitution: Tree & Park School

Fund Balance June 30, 1991		306.20 129.88	1,090.00	1	44,400.15	4,924.00	07070	2,040.02	6,669.64	946.96	856.40	8.05	4,000.00	0.00	4,412.50	23,573.40	350.00	7,326.50	1	11,917.15	6,489.78	5,548.08	1,430.62	11,227.51	98.49	1,700.00	\$151,462.93
Expenditures	9	2,126.30	1	8,658.00	5,000.00	1	16 210 60	0.515.00	2,893.90	545.04	1	1	1	681.30	75.00	38,931.05	21,075.15	1	1	74,682.06	22,932.88	5,660.92	7,532.87	49,002.00	560.80	1,300.00	\$260,696.79
Description		I rans. to Gen. Fund Other expenses	Other expenses	Other expenses	Trans. To Gen. Fund	Other expenses	Other series	Otto cypenses	Other expenses	Other expenses	Other expenses	Other expenses	Other expenses	Temporary employees	Engineering & Legal	Other expenses	Other expenses	Other expenses	Engineering	Contract services	Other expenses	Other expenses	Books	Other expenses	Other expenses	Other expenses	
Revenues	01 007 0	2,432.30		1	5,250.00		21 075 00	00.0000	2,800.00	335.00	1	1	1	00.079	200.00	42,676.94	18,611.00	2,404.00	0.00	85,478.52	20,525.85	5,548.08	7,660.00	59,122.99	490.00	1,500.00	\$279,176.88
Fund Balance July 1, 1990		129.88	1,090.00	8,658.00	44,150.15	4,924.00	1 285 22	77:007:	0,703.34	1,160.00	856.40	8.05	4,000.00	11.30	3,987.50	19,827.51	2,814.15	4,922.50	00.00	1,120.69	8,896.81	5,660.92	1,303.49	1,106.52	169.29	1,500.00	\$132,982.84
Department	T	Selectmen-insurance recovery Selectmen-County Dog Refund	Selectmen-County Dog Fees	Selectmn-Sale of Real Estate	Selectmn-Sale of Cemetery Lots	Selectmen-State Aid-Sewer	Historical Commission	Coloran	Seleculiell	Drug & Alcohol Comm	Little Harbor	Cultural Exchange	Milliken Field Improvement	Town Clerk-State Mandate	Planning Board-Deposits	School-Athletics Revolving	School-Gifts-Child Care	Conservation-N.O.I.	B.O.HEngineering Deposits	B.O.HSeptage Hauler Fees	Council on Aging-Gifts	Library-State Aid	Library-Friends of Library	Recreation-Revolving	Recreation-Easter Egg Hunt	Recreation-Band Concerts	

(\$4,635.64)

91,752.53

\$87,536.07

419.18

### SPECIAL REVENUE-HIGHWAY IMPROVEMENTS STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

FOR THE FISCAL YEAR ENDED UNE 30, 1991

173 35

Revenue:
State Grante

State Grants.	113.33	
Interest on Deposits		\$173.35
State Grants:		
Chapter 90	0.00	
Proceeds-Sale of Temporary Loans	46,405.00	0.00
Total Revenue		46,405.00
Expenditures:		\$46,578.35
Resurfacing Streets	<u>45,199.58</u>	
D CAT		

Payment of Notes

Total Expenditures 45,199.58 Excess of revenues over expenditures 1,378.77 Fund Balance July 1, 1990 3,223.40 Fund Balance June 30, 1991 \$4,602.17

> TOWN OF COHASSET Schedule WF-2 WATER FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN RETAINED EARNINGS FOR THE FISCAL YEAR ENDED JUNE 30, 1991

Revenu	ıe:*

User Charges	\$625,988.77	
Water Liens	59,554.31	
Interest-Delinquent Accounts	321.67	
Hydrants-Town of Cohasset	97,125.00	
Services	11,725.00	
Miscellaneous	2,398.60	
State Reimbursements:		
Debt receipts-Water Treatment Fac.	14,871.36	
Principal from Sale of Bonds	1,901,000.00	
Transfer from General Fund	18,983.20	
Total Revenue		\$2,731,967.91
Expenditures	2,703,277.26	
Encumbrances	14,343.09	
Transfer to General Fund	18,983.20	
Total Expenditures & Encumbrances (see schedule WF-3)	111.	(2,736,603.55)

Excess of revenues over expenditures

Add: Prior year Encumbrances closed

Retained Earnings July 1, 1990

Retained Earnings June 30, 1991

<sup>\*</sup>Cash Basis

REPORT OF APPROPRIATIONS AND EXPENDITURES Schedule WF-3 FISCAL 91 CLOSE OUT LEDGER — WATER DEPARTMENT

	Appropriation (	Carry Forward	Expenditure	Transfer	Closed to
Account Name	Amount	to New Year	Amount	Amount	to Revenue
Personal Services	253,511.64		240,952.96		12,558.68
General Expenses	157,623.18	3,573.44	138,218.90		15,830.84
Capital Outlay	10,000.00		7,275.44		2,724.56
Norfolk Cty Ret. Sys.	42,983.00		36,616.64		6,366.36
Insurance Expenses	41,543.00		28,593.80		12,949.20
Group Insurance	34,452.00		23,438.03		11,013.97
Maturing Debt	134,500.00		135,500.00	1,000.00	0.00
Interest	120,458.50		172,967.94	52,510.00	0.56
New Truck ATM FY 90	10,500.00	10,500.00			0.00
Eminent Domain Taking		269.65	1,919,713.55	1,919,983.20	0.00
Transfer to Gen. Fund	20,000.00		18,983.20	18,983.20	20,000.00
	\$825,571.32	\$14,343.09	\$2,722,260.46	\$1,992,476.40	\$81,444.17

CAPITAL PI STATEMENT OF REVENUES, EXPENDI	F COHASSET ROJECTS FUND TURES, AND CHANGES AR ENDED JUNE 30, 19	
Revenue:		
Other Financing Sources:		
Proceeds from sale of Bonds Prodeeds from sale of	535,000.00	
temporary loans	85,000.00	
Transfer from General Fund	17,562.74	
		\$637,562.74
Б		
Expenditures:	2.572.07	
Classroom Repairs	3,572.86	
Repair of School Science Labs	3,543.39	
School Roof Repairs Sewer Project	15,020.93	
Transfer Station	19,074.34	
Police/Fire Renovation	5,942.29	
Osgood School Repairs	323,283.34	
Septic System Deer Hill School	85,000.00	
Design/Construction New Cemetery	17,062.74	
Design/Construction New Cemetery	10,112.04	492 (11 02
Other Financing Uses:		482,611.93
Payment of Notes	115,000.00	
Transfer to General Fund	10,000.00	125,000.00
Excess of Other financing sources over expendi	tures	
and other financing uses		29,950.81
Fund Balance July 1, 1990		114,784.78
Fund Balance June 30, 1991		\$144,735.59

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Schedule DR-2

### TOWN OF COHASSET CAPITAL PROJECTS FUND

### REPORT OF APPROPRIATIONS AND EXPENDITURES FOR THE FISCAL YEAR ENDED JUNE 30, 1991

	Balance .	Appropriated			
	Forward	Fiscal 1991	Expenditures	Transfers	Balance
Sewer Project	76,847.44		19,074.34	(10,000.00)	47,773.10
Osgood School Repairs		85,000.00	85,000.00		0.00
Septic System Deer Hill		17,562.74	17,062.74		500.00
Design/Const. of New Cen	ı	25,000.00	10,112.04		14,887.96
Roof Repairs-Osg Schl	15,020.93		15,020.93		0.00
Police/Fire Stn Renov.		395,000.00	323,283.34		71,716.66
Repair of Clssrm Wings	5,202.46		3,572.86		1,629.60
Science Labs	8,623.41		3,543.39		5,080.02
Transfer Station	9,090.54		5,942.29		3,148.25
	\$114,784.78	\$522,562.74	\$482,611.93	(10,000.00)	\$144,735.59
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### TOWN OF COHASSET Schedule DR-1 DEFERRED REVENUE ACCOUNTS BALANCE SHEET JUNE 30, 1991

Apportioned Sewer Assessments Not Due: Apportioned Sewer Assessments Revenue		\$3,530.91
Due in Fiscal:		
1991	1,701.15	
1992	1,701.16	
1993	65.80	
1994	62.80_	
		\$3,530.91

### TOWN OF COHASSET DEFERRED REVENUE ACCOUNTS STATEMENT OF CHANGES IN FUND BALANCE FOR THE FISCAL YEAR ENDED JUNE 30, 1991

1990 1991-1994 Total Apportioned Sewer Assessments not due-July 1, 1990 \$1,701.31 \$3,234.17 \$4,935.48 Less-Collections July 1, 1990 to June 30, 1991 32.81 \$32.81 1,701.31 3,201.36 4,902.67 Less-Added to Real Estate Taxes 1,371.76 1,371.76 Apportioned Sewer Assessments not due-June 30, 1991 \$329.55 \$3,201.36 \$3,530.91

### TRUST FUNDS IN CUSTODY OF TOWN TREASURER COMBINED STATEMENT OF CHANGES IN FUND BALANCES FOR THE FISCAL YEAR ENDED JUNE 30, 1991

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	Balance Inly 1 1000	Dividends/Other	Transfers to	Amount Due to	Balance I 20 1001
PARKS AND PLAYGROUNDS Robert Charles Billings.					June 50, 1551
Pratt Park Fund(Beechwood)	2,168.68	189.48	190.00		2.168.16
H.W. Wadleigh Park Fund	6,090.28		450.00		6,134.25
Wheelwright Park Fund Edith M. Bates Fund-	17,077.40	1,418.23	1,300.00		17,195.63
Pond and Common	4,678.72	396.92			5,075.64
CEMETERIES					
Perpetual Care-Woodside Cemetery 25M New England Power Company	83,361.43	7,078.13	4,406.25		86,033.31
1st Mortgage par 100,due 9/9/99,8-3/8%	25,000.00	2,093.75	2,093.75		25,000.00
Perpetual Care-Beechwood Cemetery Beechwood Cemetery Association	8,033.09	663.71	700.00		7,996.80
(Chapter 370 of the Acts of 1952) Estate of Harry E. Wilbur	2,665.39	213.04			2,878.43
(Family Lots in Woodside Cemetery) Estate of Harry E. Wilbur	586.57	31.72			618.29
(Woodside Cemetery)	3,979.74	335.81			4,315.55
Charlotte Euroin Bell Memorial Fund North Cobasset Cemetery	24 686 01	2 060 63	05 895 6	00 921	24 000 14
Isadora B. Newey Fund	7.000,47	2,000.2	2,300.30	00:07	41,000,14
North Cohasset Cemetery	16,035.58	1,384.08			17,419.66
Cedar Street Cemetery	3,674.72	297.00	300.00		3,671.72
SCHOOLS					
Ripley Fund	3,863.26	312.30			4,175.56

Balance July 1, 1990	5,553.95 7,211.02 13,678.69 11,945.78 1,110.74 3,181.97 234,418.39 171,058.34	3,539.88 57,929.23 56,865.21 47,792.13 7,224.39 902,269.59	293,011.26 \$2,024,981.64
Balance July 1, 1990			\$176.00
Balance July 1, 1990	500.00 600.00 200.00 21,561.00 10,663.15	70,000.00	13,000.00
Balance July 1, 1990	472.77 606.79 1,060.49 939.80 1,110.74 196.25 20,147.75 13,562.99	263.34 4,595.13 3,747.89 3,634.95 534.13 80,858.76 15.74	21,388.19 1,000.00 \$172,610.41
Balance July 1, 1990	5,581.18 7,204.23 12,818.20 11,005.98  2,985.72 235,831.64 168,158.50	3,276.54 53,334.10 53,117.32 44,157.18 6,690.26 891,410.83 382.41	\$1,981,478.03
SCHOOLS (continued)	James W. Nichols Scholarship Fund Major William Arthur Scholarship Fund Alice and Walter Shuebruk Scholarship Fund William Ripley Jr., Athletic Fund John F. Creamer Scholarship John G. Carzis Scholarship Fund Mararet M. Hardy Scholarship Fund Helen & Malcom Stevens Scholarship Fund	OTHER Post War Rehabilitation Fund Stabilization Fund Health Insurance Chapter 32B Conservation Fund Beechwood Improvément Association Recreation Fund Special Fund for Retirement Rental Security Town Pump Maintenance	PAUL PRATT MEMORIAL LIBRARY Vanguard Star Fund Donations

# GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS STATEMENT OF LONG-TERM DEBT OTHER THAN WATER DEPARTMENT

	MAINING MAINING MAINING COLORS OF THE MAININ	1 1 15		
Loan and Rate	Annual Principal Paymont	Voor Duo	***************************************	Outstanding Balance
Sewerage-Project III-Mains for Various St	r ayment	real Due	Junomy	June 30, 1991
5400.000.00 dated October 1, 1972, 5.1%\$ 1,570.00 dated Oct 1, 1972 due Oct 1, 1973, 4%				
(Outside debt limit Chap. 44, Sec. 8)	(20,000.00)	1991-1992	40.000.00	40.000.00
School Roof Repair I-Deer Hill School	(35,000.00)	1991-1994	140,000.00	
\$350,000.00, 10 years, 8.1%-8.2%				
Departmental Equipment(Bus)	(10,536.67)	1991	10.536.66	10.536.66
\$31,610.00, 3 years, 6.82%				
Departmental Equipment(Highway)	(12,313.31)	1991	12.313.30	12.313.30
, \$36,939.91, 3 years, 6.82%				
Transfer Station\$550,000.00, 13 years, 6.717%	(35,000.00)	1992	35,000.00	
	(50,000.00)	1993-1998	300,000.00	
	(36,250.00)	1999-2002	145,000.00	480,000.00
Classroom and Science Lab Renovations	(31,375.00)	1992-1996	156,875.00	
\$250,000.00, 8 years, 6.70%	(30,375.00)	1997	30,375.00	187,250.00
Science Labs	(7,875.00)	1992-1997	47,250.00	
\$70,000.00, 9 years, 6.70%	(7,000.00)	1998	7,000.00	54,250.00
Town Hall Renovations\$1,060000, 13 years, 6.717%	(95,750.00)	1992	95,750.00	
	(80,750.00)	1993-1996	323,000.00	
	(81,750.00)	1997	81,750.00	
	(113,000.00)	1998	113,000.00	
	(63,750.00)	1999-2002	255,000.00	868,500.00
Reroof Old Town Hall	(5.000.00)	1992-1995	20.000.00	20.000.00
25,000, 5 years, 6.10%			2222	

Outstanding Balance June 30,1991	395,000.00	25,000.00 \$2,347,849.96										
Amount	200,000.00 195,000.00 102,400.00 12,600.00	3,000.00										
Year Due	1992-1996 1997-2001 1992-1999 2000	1992-1995										
Annual Principal Payment	(40,000.00) (39,000.00) (12,800.00) (12,600.00)	(3,000.00)		1,400,000.00	800,000.00	25,000.00	280,000.00	1,000.00	480,000.00	13,929.00	100,000.00	15,000.00 3,114,929.00
						spl						
Loan and Rate	Police/Fire Station Renovation \$395,000, 10 years, 6.5 - 8.4% Osgood School-Repair of Roof, Septic System, Heating, and Bathrooms \$115,000, 9 years, 6.5 - 8.4%	Design and construction of New Cemetery \$25,000, 5 years, 8.2 - 8.4%	Loans Authorized and Unissued: Design & Construction of Wastewater Disp. Sys.	Article 16, May 2, 1988 Construction of Effluent Sewers	Article 17, May 2, 1988 Engineering & Design of Town Cemetery	Article 15, April 1, 1989 Construction & Renovation of Lillard & Milliken Fields	Article 49, April 1, 1989 Renovate Police/Fire Station	Article 22, April 7, 1990 Cap Landfill	Article 46, April 7, 1990 Engineering Closure of 1 andfill	Article 10, October 22, 1990 Replace School Glass Wall	Article 27, April 6, 1991	Osgood School Floor Article 27, April 6, 1991 Total Loans Authorized and Unissued

## TOWN OF COHASSET WATER FUND

STATEMENT OF LONG-TERM DEBT JUNE 30, 1991

Outstanding Balance June 30, 1991	1,538,000.00	340,000.00	31,000.00	80,000.00	1,900,000.00
Amount	370,000.00	325,000.00	31,000.00	80,000.00	466,800.00 119,200.00 246,400.00 108,200.00 98,400.00 111,000.00 750,000.00
Year Due	1992-1996 1997-2012	1991-2003	1991-1992	1991-1995	1992-1995 1996 1997-1998 1999 2000 2001 2001
Annual Principal Payment	(74,000.00)	(25,000.00)	(15,500.00)	(20,000.00)	(116,700.00) (119,200.00) (123,200.00) (108,200.00) (98,400.00) (111,000.00) (150,000.00)
Loan and Rate	Water Treatment Facility Reservoir Dam and Control Structure \$2,500,000.00 dated January 24, 1978, Chapter 1163, Acts of 1973 (Outside Debt Limit)	Water Distribution System \$490,000.00  Margin Street and Atlantic Avenue to Cunningham Bridge; Article 12,April 2, 1983  (Outside Debt Limit)	Replace Roof at Water Treatment Facility \$62,000.00, 4 years, 5.85%	Clean up costs of Oil Spill at Lily Pond \$100,000, 5 years, 6.10%	Eminent Domain Taking \$1,900,000 15 years, 6.5 - 8.4%

### **Board of Assessors**

In 1991 the Board of Assessors worked towards increasing the department's professionalism while operating under current budget constraints. The Assessors restructured the department's personnel by appointing a full time Assistant Assessor/Appraiser. Under the direction of the Board, the Assistant Assessor/Appraiser conducted a sales ratio study, the product being the adjusted FY92 assessments. The objective of this position is to see that all assessments are fair and equitable.

The 1991 Annual Town meeting accepted Ch. 59, Sec. 5, Cl. 50, of the Mass. General Laws by adopting an article inserted by the Board of Assessors, which in essence allows a property tax exemption for improvements to residential property, if necessary, to provide housing for a person at least 60 years old. The amount to be exempted is the increase in value to the residential property that is attributable to the improvements or alterations up to \$500 in taxes due.

The Assessors present the following property value information for all taxable property in Cohasset:

Type of Property	Total Assessed Value
Residential	\$ 778,983,600
Open space	1,166,800
Commercial	67,421,900
Industrial	6,276,900
Personal Property	8,155,800

In Fiscal Year 1992 the tax rate was \$11.48.

In 1992 the Board of Assessors will continue to streamline office functions, search or untapped sources of revenue, and strengthen taxpayer relations.

Respectfully Submitted, James W. Lagrotteria, Chairman Michael C. Patrolia Thomas S. Duggan Board of Assessors

### Report of Town Treasurer July 1, 1990 through June 30, 1991

<i>yar, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,</i>		
<b>BALANCE IN TREASURY July 1, 1990</b>	*	\$1,028,091.46
Received from Collector of Taxes	\$10,668,090.23	
Received from Town Collector	87,648.67	
Received from Other Sources	12,890,792.70	
TOTAL RECEIPTS FOR FISCAL 1991		+ 23,646,531.60
PAID: Selectmen's Warrants Nos. 53		
Nos. 1-52		-22,843,882.05
<b>BALANCE IN TREASURY June 30, 199</b>	1	\$ 1,830,741.01

### **DEPOSITORIES**

NAME OF BANK	Balance June 30, 1991
Bank of Boston	23,186.67
Bank of New England	49,264.66
Boston Safe Deposit & Trust	687,075.44
Boston Safe Deposit & Trust, Highway	3,396.75
Century Bank & Trust Company	33,650.26
Eastern Bank	23,138.70
Lincoln Trust Company, Parking Violation	3,948.37
Norfolk County Trust, BayBank South	13,573.36
Rockland Trust Company, Board of Health	28,801.75
Rockland Trust Company, Treasurer	287,808.66
Shawmut Bank of Boston	64,693.86
State Street Bank & Trust	612,052.53
Cash in Drawer	150.00
TOTAL DEPOSITORIES	\$ 1,830,741.01

Respectfully submitted, Elizabeth B. Ripley Treasurer-Collector

### Report of Town Collector July 1, 1990 through June 30, 1991

July 1, 1990 through June 30, 1991	
TOTAL COMMITMENT OF WARRANTS FROM THE BOARD	OF ASSESSORS—
Fiscal 1991	
1989 Motor Vehicle Excise Commitments	65,925.95
1990 Motor Vehicle Excise Commitments	142,715.15
1991 Motor Vehicle Excise Commitments	338,472.59
1990 Boat Excise Commitments	211.00
1991 Boat Excise Commitments	11,704.00
1991 Personal Property Commitments	78,399.09
1991 Real Estate Commitment (including water & sewer liens)	9,447,589.71
1991 Sewer Betterments, added to taxes	1,323.01
1991 Committed Interest, added to taxes	204.77
1991 Sewer Connection, added to taxes	50.00
1991 Committed Interest, added to taxes	9.75
Total Commitment of Warrants from the Harbor Master	37,645.00
Total Commitment of Warrants from the Water Department	898,809.87
Total Commitment of Warrants from the Sewer Department	66,906.46

	2222
TOTAL ABATEMENT CERTIFICATES FROM THE BOARD OF ASSE	SSORS—
Fiscal 1991	- 1
Levy of 1987	
Motor Vehicle Excise	8,302.02
Boat Excise	38.00
Levy of 1989	
Motor Vehicle Excise	1,158.22
Real Estate Tax	2,876.25
Levy of 1990	
Motor Vehicle Excise	6,200.62
Boat Excise	385.00
Real Estate Tax	15,901.75
Levy of 1991	10,001110
Motor Vehicle Excise	8,309.26
Boat Excise	481.32
Personal Property Tax	885.06
Real Estate Tax	92,932.27
Mooring Fees	2,963.00
TOTAL ABATEMENTS GRANTED DURING FISCAL 1991	
TOTAL ABATEMENTS GRANTED DURING FISCAL 1991	\$140,432.77
Total Alexander Court de Water and Court Department Circul 1001	
Total Abatements from the Water and Sewer Departments—Fiscal 1991	1607607
Water	16,076.27
Sewer	1,748.15
Interest	117.64
Unpaid Taxes and Charges	
June 30, 1991	
1988 Motor Vehicle Excise	17,224.54
1989 Motor Vehicle Excise	31,619.97
1990 Motor Vehicle Excise	30,981.90
1991 Motor Vehicle Excise	44,469.65
1988 Boat Excise	78.00
1989 Boat Excise	585.18
1990 Boat Excise	624.00
1991 Boat Excise	1,821.00
1989 Personal Property Tax	812.56
1990 Personal Property Tax	2,652.93
1991 Personal Property Tax	4,338.89
1989 Real Estate Tax	141.91
1990 Real Estate Tax	861.52
1991 Real Estate Tax	301,116.46
1771 Real Estate Tax	\$ 437,328.51
Departmental:	Ψ ¬ J 1, J 20. J 1
Ambulance Services	133,452.12
Mooring Fees	
	500.00
Lien, Demolition of Building	500.00
Lien, Board of Health/Sewer System	9,647.20
	\$143,599.32

### Unpaid Taxes and Charges June 30, 1991 - (cont.)

Water	Departi	ment:
	Water	Meters

Water Wickers	
Tax Title Water Liens	14,927.15
1991 Water Liens	73,191.90
	\$224,928.24
Department:	
Sewer Use Charges	26,745.83
Sewer Betterments added to taxes, Fiscal 1991	25.00
Committed Interest added to taxes, Fiscal 1991	3.75
	\$26 774 58

136,809.19

Repectfully submitted, Elizabeth B. Ripley Treasurer-Collector

### Gross Salaries and Wages Paid in Calendar Year 1991

(Includes, where applicable, stipends, overtime, special details, and holiday pay.)

(Includes, where applicable, stipends, overtime, special details, and holiday pay.)					
TOWN — GENERAL GOVER	NMENT	Litchfield, Pauline J.	516.97		
Studley, Joyce D.	25,064.37	Maclure, Janet	326.00		
Winn, Ellen B.	18,690.04	Marks, Frances L.	329.00		
SELECTCLER. — TOTAL	43,754.41	Marlette, George III	326.00		
Doyon, Gregory J. Exec. Secy.	50,187.80	McGuire, Jacquelyn R.	11,237.79		
EXEC. SECY.—TOTAL	50,187.80	McNabb, John K. Jr.	122.50		
Gjesteby, Martha K.	1,000.00	Pape, Maria R.	122.50		
Goedecke, Jane	1,000.00	Parmenter, Dorothea	147.50		
Kornet, Diana D.	1,000.00	Pearce, Betty Lou	25.00		
Laugelle, Rocco	1,166.68	Pereira, Anthony J.	48.92		
Lehr, Arthur L. Jr.	250.00	Piepenbrink, Robert	48.47		
Marks, David R. Jr.	250.00	Pratt, Ruth F.	147.50		
Quigley, William P.	4,580.82	Rhodes, Kathleen M.	247.50		
Tebbetts, Edwin H.	1,333.32	Sargent, Kenneth	53.28		
Wadsworth, David H.	250.00	Smith, Sumner Jr.	50.00		
Weeks, William D.	1.00	Stover, Charles	319.45		
SELECTMEN — TOTAL	10,831.82	Stover, David	49.68		
Ainslie, Geraldine E.	60.00	Tuckerman, Grace R.	222.50		
Baccari, Domenic M.	147.00	ELECTIONS — TOTAL	17,067.47		
Brown, Ronald A.	49.50	Cook, Nancy Ann	21,266.60		
Buckley, Raymond G.	100.00	Gallagher, Mary J.	32,691.84		
Daunt, Alice	326.00	Litchfield, Linda M.	10,480.68		
Douglas, Marion L.	965.18	ACCOUNTANT — TOTAL	64, 439.12		
Flint, Louise	100.00	Divito, Joseph A. Jr.	17,152.78		
Goodwin, Ronald	68.75	Graham, Dorothy V.	239.40		
Hernan, Margaret	192.50	Rosano, Janice M.	17,444.60		
Jones, Constance	267.00	Duggan, Thomas S.	1,200.00		
Koed, Fred	128.50	Lagrotteria, James W.	1,300.00		
Laugelle, Peter G.	102.48	Patrolia, Michael C.	1,200.00		
Lehr, Arthur L. Jr.	35.00	ASSESSORS — TOTAL	38,536.78		
Leonard, Ann E.	122.50	Lincoln, Sally A.	21,586.64		
Lincoln, Katherine M.	62.50	Litchfield, Linda M.	267.33		

			- 1
Ripley, Elizabeth B.	33,918.00	Runey, James P.	31,685.2
Snowdale, Nancy	23,141.00	Sestito, William A.	34,333.9
TREASCOLL. — TTL	78,912.97	Silvia, Robert D.	38,167.7
Douglas, Marion L.	20,618.68	Struzik, Edward J.	33,718.8
Marks, Frances L.	32,286.52	Trask, Mark H.	39,365.1
TOWN CLERK — TTL	52,905.20	Wenzlow, Eric W.	32,766.8
Barnes, Anne Gorham	9,412.00	FIRE DPT — TOTAL	870,655.50
PLANNING Bd. — TTL	9,412.00	Andrews, Albert L. Jr.	1,735.20
Litchfield, Pauline J.	21,814.82	Brooke, William E.	2,110.90
TN. HALL CUST. — TTL	21,814.82	Dickson, Clifford J.	2,414.9:
Abbadessa, Richard B.	47,788.85	Dockray, John J.	2,014.9:
Ainslie, Lawrence D. Jr.	42,287.25	Haase, Donald P.	1,151.40
Beale, Suzanne L.	46.90	MacNeill, John M.	1,063.5
Cogill, Brian	44,198.20	MacNeill, Jordan C.	671.6:
Cogill, David C.	44,926.57	Maynard, Herman J.	1,151.40
Conte, Carmelo	38,740.03	Maynard, Steven L.	191.90
Conte, John C.	44,312.05	McArthur, William H.	1,631.15
Cook, Lesley A.	40.20	Migliaccio, Joseph A.	2,310.90
Grassie, Frederick H. Jr.	41,925.11	Pratt, Bruce W.	1,247.35
Healy, Maureen F.	17,204.59	Pratt, Christopher	2,014.95
Jackson, Robert W.	46,300.66	Silvia, Harry M. Jr.	287.85
Jones, Clifton B.	42,970.27	CALL-FIRE DPT—TOTAL	19,998.10
Kealey, Joseph M.	67,340.53	Brown, Ronald A.	7,579.00
Laugelle, Paul J.	34,513.08	Laugelle, Peter G.	39,217.22
Matos, Lisa M.	10,117.81	Marsh, Herbert B.	4,664.00
Morganelli, Jacquelynn J.	40.20	Pereira, Anthony J.	25,145.26
Noonan, Brian W.	44,914.96	Piepenbrink, Robert	23,845.18
Peters, Shellee L.	36,914.89	TREE&PK DPT — TOTAL	100,450.66
Pomarico, David J.	46,477.99	Baggs, Robert	5,460.00
Rattenbury, Yvette R.	10,563.44	Dickson, Clifford J.	400.00
Sargent, Frances P.	120.00	Gadow, Irving E. Jr.	28,028.32
Small, John H.	35,870.89	Marks, David R. Jr.	400.00
Yocum, Richard	42,357.62	Riegel, Matthew J.	1,488.50
POLICE DPT — TOTAL	739,972.09	Wigmore, Thomas	1,332.50
Bilodeau, Paul T.	34,450.99	HARBOR DPT — TOTAL	37,109.32
Boswell, John T. III	31,993.68	Egan, Robert H.	31,110.40
Brock, Daniel F.	51,120.40	Murray, Sandra J.	14,573.96
Corbo, Edward M.	34,373.80	BLDING DPT — TOTAL	45,684.36
Curley, James F.	33,000.04	Bates, Lot E.	750.00
Davis, Linwood L.	33,322.64	WTS&MEAS — TOTAL	750.00
Finegan, Thomas P.	33,365.90	Gallo, Richard	15,515.20
Fiori, James E.	31,841.04	Wigmore, Steven F.	41,277.81
Gurry, James L.	40,720.66	WIRE DPT — TOTAL	56,793.01
Hernan, Thomas G.	34,357.46	Curley, James F.	1,198.93
Lincoln, Roger W.	38,377.18	Dockray, John J.	110.00
Litchfield, William T.	33,896.01	Laugelle, Peter G.	1,473.15
Mahoney, Francis X.	33,837.30	Litchfield, Harold W.	34,431.66
Marr, Matthew B.	33,122.64	Livingston, Boyd J.	23,029.03
McGaffigan, Paul F.	34,370.30	Noonan, Robert	20,212.86
Pompeo, Arthur M. Jr.	28,990.77	Pereira, Anthony J.	20,212.80
Protulis, Robert F.	34,750.42	Piepenbrink, Robert	210.02
Protulis, William J.		-	
i iotulis, willialli J.			
Rosano, Randall W.	32,193.09 32,533.45	Poland, Richard M. Sestito, Anthony	5,306.13 35,296.10

Sestito, Carl A.	29,978.29	Crossen, Alba M.	137.50
Sestito, William A.	439.31	Douglas, Sarah A.	1,084.05
Snow, Mary L.	2,210.00	Ellinger, Douglas	280.00
HWAY DPT — TOTAL	154,107.45	Endris, Jennifer	746.00
Barnes, John T.	26,524.03	Endris, Stephanie	1,349.00
Jones, Ashley F.	738.40	Gavin, Robert D.	1,287.00
Laugelle, Joseph S.	29,641.36	Golden, Rebecca	48.00
Laugelle, Joseph S. Jr.	264.00	Higgins, Jean	363.00
Massa, Michelle E.	88.00	Kondrat, Christopher M.	72.00
Myers, Timothy	22.00	Ludlow, Allison E.	240.00
Thayer, Jason	44.00	MacDonald, Jessica	210.00
Williams, Dean	3,291.75	Marsac, Lincoln	192.00
DISPOSAL — TOTAL	60,613.54	Massa, Michelle E.	952.00
Walsh, Patricia A.	6,176.52	McDonald, Paulina A.	619.50
SEWER DPT — TOTAL	6,176.52	Mercurio, Marc	216.00
Walsh, Patricia A.	16,995.93	Monaghan, Mary Erin	1,372.00
CONS. COMM. — TOTAL	16,995.93	O'Leary, Elizabeth	1,515.25
Anderson, Thomas J.	297.00	Pederson, D. Matthew	661.00
Godzik, Joseph R.	40,418.72	Pereira, Diana M.	749.00
Oteri-Puffer, Carol	26,204.00	Pinny, Michael	1,281.00
BD. of HEALTH—TOTAL	66,919.72	Pompeo, Nancy Lyn	1,635.00
Bryanton, Kathleen	25,156.95	Ryan, Kathleen M.	188.50
Connolly, Susan S.	2,051.28	Shumaker, David	1,428.00
C. on AGING — TOTAL	27,208.23	Steverman, Madeleine E.	407.00
Ripley, Noel	1,600.00	Umbrianna, George L.	1,475.00
VET. AGENT — TOTAL	1,600.00	Willshire, Frank A.	952.00
Marsh, Herbert L.	23,344.75	Worley, John M.	35,826.40
CMTRY. DPT. — TOTAL	23,344.75	REC. DPT — TOTAL	61,778.95
Aronson, David M.	1,351.50	Hamilton, Frank	37,706.40
Aronson, Jessica L.	1,270.75	Hinglebine, John H.	32,816.92
Coyle, Rose Marie	5,411.44	Kelly, Mark H.	30,602.60
Demichele, Marnie L.	253.94	Maree, Elizabeth J.	24,386.88
Ford, Christian N.	3,496.51	McAuliffe, William D.	38,734.40
Ford, Jon C.	936.56	McCormack, Duncan T.	22,692.27
Gilbert, Laura M.	462.00	Muncey, Richard D.	26,664.54
Hayes, Richard E.	45,140.80	Pereira, John C.	24,540.89
Knight, Nancy E.	19,520.75	Protulis, Robert F.	130.99
Lambert, Patricia A.	16,383.49	Sestito, Carl A.	263.56
Parker, Karen F.	6,710.00	Smith, Michael P.	3,371.51
Pattison, Robert A.	9,208.42	Wheeler, Ann M.	11,418.18
Pearsall, Jason	2,069.82	WATER DPT. — TOTAL	253,329.14
Pope, Susan M.	23,668.37	Abbadessa, Richard B.	11,293.25
Terry, Suzanne	20,813.00	Ainslie, Lawrence D. Jr.	1.966.50
Watrous, Susan M.	29,156.00	Albonetti, Victor R.	586.50
LIBRARY — TOTAL	185,853.35	Allegra, Franklin D. R.	218.50
Anderson, Nancy	453.75	Arkell, Howard A.	563.50
Andrade, Joseph	208.00	Bouchie, Walter	586.50
Bass, Heather	240.00	Boudreau, Joseph R. J.	92.00
Bishop, Kevin M.	168.00	Cadigan, Thomas M.	1,138.50
Campbell, John M.	288.00	Carlson, Steven D.	253.00
Carroll, James E. Jr.	3,574.00	Coggins, John	115.50
Conley, Christopher	1,473.50	Cogill, Brian	9,546.25
Conley, James P.	87.50	Cogill, David C.	11,592.50

	262.25	3.6 A .1 337:11: 11	22 770 27
Comperchio, Joseph C. Jr.	362.25	McArthur, William H.	23,778.27
Conte, Carmelo	3,884.25	McCarthy, Sean P.	3,426.00
Conte, John C.	8,638.50	Sargent, Kenneth	25,335.84
Corcoran, Richard Jr.	218.50	Soule, Kevin	26,450.93
Delucca, William A.	529.00	Staunton, John P. Jr.	3,810.00
Durant, Kenneth B.	1,602.00	Stover, Charles	31,033.63
Evans, Mark C.	977.50	Stover, David	24,536.42
Ford, Joseph A.	598.00	Thurston, Richard	23,263.29
Galvin, Matthew E.	276.00	CUSTODIANS — TOTAL	287,696.12
Grassie, Frederick H. Jr.	5,433.25	Barnard, Pam M.	13,731.05
Green, Robert P.	1,196.00	Chase, Dana	70.50
Healy, Maureen F.	84.00	Clay, Virginia E.	3,924.50
Ingrassia, John J.	1,495.00	Figueiredo, Janet	16,168.15
Jackson, Robert W.	5,335.75	Figueiredo, Therese A.	954.10
Jones, Clifton B.	9,304.00	Hartford, Michelle	11,383.40
Kelly, John	161.00	King, Diane M.	267.90
Leavey, Thomas H.	264.50	Lyons, Francis J.	1,748.40
Lowrance, Rawson	218.50	Palm, Bonnie	12,990.80
Mansfield, Robert J.	276.00	Powers, Frances	10,951.00
Marag, Theodore G.	690.00	Powers, Karen A.	404.20
Matos, Lisa M.	327.75	Powers, Michael F.	56.40
Mayer, Joseph B.	149.50	Skidmore, Charlotte	1,358.30
McInnis, Gerald	92.00	BUS DRIVERS — TOTAL	74,008.70
McPhee, William G.	92.00	CUST. &BUS DRV — TTL	361,704.82
Morris, John J.	724.50	Ayer, Alison	10,026.23
Noonan, Brian W.	1,360.00	Barrett, Beverly	4,475.09
Peraino, Michael J. Jr.	92.00	Benbow, Mary	14,893.71
Peters, Shellee L.	2,426.50	Berzansky, Darlene	21,528.00
Pomarico, David J.	9,036.00	Bierwert, Janice	21,929.96
Powers, Mitchell J.	339.25	Butman, Maribeth	1,739.92
Reno, Leonard J.	557.75	Cameron, Susan	3,992.00
Schulze, William L.	1,219.00	Carter, Marjorie	21,940.00
Shea, Gregory M.	1,690.50	Ciciotte, Carol	19,569.90
Small, John H.	3,352.25	Ciciotte, Tracy	6,506.50
Taylor, James Jr.	3,151.00	Colwill, Ilene	20,369.00
Wright, John R.	1,035.00	Conte, Barbara	14,957.58
Yocum, Richard	5,183.00	Devine, Valerie Ann	3,483.20
OF-DY POL. DPT — TTL	110,324.50	Dunbar, Donna	3,967.60
Curley, James F.	164.74	Figueiredo, Judith A.	4,954.13
	74.85	Greenwood, Deborah C.	25,585.20
Finegan, Thomas P.	303.84		6,158.11
Lincoln, Roger W.		Harris, Joy	
Protulis, William J.	261.99	Henderson, Linda	7,388.01 4,722.52
Runey, James P.	93.57	Hernan, Margaret	
OF-DY FIRE DPT — TTL TWN GEN. GOV. — TTL	898.99	Hernberg, Kathleen	12,352.05
	3,228,426.50	Herzog, Jane	70.14
SCHOOLS	4.000.00	Hettstrom, Karen	828.88
Ainslie, Richard D.	4,080.00	Johansen, Pamela MacLean	75.00
Barrow, Robert E.	25,682.40	Kahn, Rose	233.80
Bliss, Daniel W.	2,234.00	Larrabee, Joan M.	233.80
Ellis, Peter D.	9,364.50	Longo, Elizabeth	4,551.76
Esposito, Joseph Jr.	26,096.77	Lordan, Cathy	1,508.69
Jacobucci, John J.	35,245.92	Lydon, Patricia	5,815.66
Jones, Thomas	23,358.15	Marcus, Barbara	3,045.00

McCarthy, Alice L.	1,618.59	Dunn, Kearin A.	50,872.90
McGonagle, Amy	423.00	Ekberg, Kenneth C.	57,107.96
Meade, Joni	6,552.00	Emmons, Ronald L.	48,042.94
Mulligan, Deanna L.	16,791.00	Erbe, Samuel M.	50,872.90
Murphy, Karen	19,251.14	Federico, Joseph F.	40,948.96
Pyfrom, Joan	6,476.16	Ford, Ronald J.	4,667.69
Rhodes, Kerri L.	1,178.64	Fortin, George A.	42,761.94
Rossi, Margaret W.	9,324.05	Franey, James E.	45,321.94
Shultz, Linda	21,628.00	Gallagher, Mary Ellen	60,067.02
Staunton, Mary E.	12,312.93	Gill, Michael Patrick	52,101.96
Sullivan, Maureen P.	19,353.00	Gilmartin, Stephen	42,761.94
Thompson, Susan J.	145.75	Gray, Carolyn M.	39,959.00
Tilley, Priscilla A.	5,966.63	Hart, Stephen	71,461.00
Walker, Melissa A.	13,130.00	Hogan, Paul F.	42,761.94
Williams, Charlene	9,915.53	Hughes, Walter T.	39,052.50
CLERICAL — TOTAL	390,967.86	Keenan, Patricia M.	36,830.24
Berens, Carol A.	3,363.32	Kelly, Donald J.	42,761.94
Bonanno, Lucia G.	8,630.52	Kite, William C.	50,454.00
Brown, Gina M.	3,063.74	Lahage, Doris A.	32,604.42
Brown, Priscilla	5,549.65	LaLumiere, Maureen	25,146.94
Calabria, Maria	948.00	Leary, Edward J.	42,755.10
Coates, Richard W.	245.25	Leary, John J.	57,769.92
Crowley, Maureen H.	81.59	Lee, Margeret	36,474.88
Donato, Maria I.	4,970.11	Lucas, Colleen	33,726.48
Forman, Laurence E.	306.37	MacDermott, Edward W.	42,942.82
Jacobucci, Eileen	3,399.45	Magnussen, David R.	21,884.98
Kierce, Maria	205.89	Marks, Bryan E.	36,474.88
Kitfield, Janet	72.00	McFadd, Susan M.	40,099.02
Lemar, Michelle C.	597.40	Narkiewicz, Paul H.	50,872.90
Maciel, Jonathan P.	199.13	Neundorf, F.J.	40,099.02
Marascio, Josephine	3,405.96	Newkirk, Scott P.	35,345.26
Marcella, Giuseppina	27.00	O'Neil, Thomas J. III	45,694.61
Rhodes, Kathleen M.	7,082.87	Packard, John R.	45,511.94
Rhodes, Kerri L.	491.25	Porter, Ann Leslie	43,306.90
Romeo, Robert J.	26.64	Reade, Donald A.	40,948.96
Salyards, Joyce	11,311.71	Risi, Guido J.	15,750.00
Snyder, Allegra M.	13.50	Schleiff, Marie	40,948.96
Wheelwright, Marion V.	427.50	Walsh, Dennis J.	45,215.60
LUNCHRM — TOTAL	54,418.85	Watson, Marilyn	42,027.64
SCHOOLS — TOTAL	445,386.71	Wheeler, Colleen	33,726.48
Antolini, Joel A.	9,792.00	White, Laureen Ann	8,516.68
Babaian, Mary A.	47,828.04	Whitney, Linda R.	47,900.06
Beatson, Elizabeth	43,249.94	Wood, Jo-Ellen S.	41,229.96
Bouchard, Joseph K.	40,099.02	Wool, Joan M.	4,935.36
Brown, Patricia	36,060.96	Wunschel, Patricia J.	19,024.67
Buckley, John C. Jr.	39,289.82	H. S. TCHRS — TOTAL	2,270,840.37
Burbank, Virginia A.	42,761.94	Becker, Joseph	40,948.96
Chatterton, Clark	47,354.06	Biagini, Steven	30,672.98
Cisneros, Kenneth	38,167.58	Cassiani, Joan	37,325.08
Cronin, Frances	41,201.96	Cisneros, Elizabeth	36,474.88
Delorenzo, John M.	53,505.92	Deakin, Frank A.	40,948.96
Devin, Maura M.	36,474.88	Kuntz, Dennis W.	44,347.94
Duffy, Maureen M.	5,311.04	Leonard, Edward J. Jr.	41,912.00

Levine, Raymond	40,948.96	Dibenedetto, Delia	180.00
MacInnis, John V.	36,921.80	Duffy, Maureen M.	5,040.45
Magnussen, Nancy	25,644.08	Dunn, Denise R.	1,080.00
Magoun, Joann	41,506.80	Dwyer, Diane	2,385.00
McDonald, Dorothy L.	42,761.94	Ford, Ronald J.	525.00
Murphy, Marjorie	33,691.68	Gardell, Linda E.	45.00
Murphy, Patricia White	29,209.12	Geary, Linda A.	855.00
O'Malley, Jean	20,899.84	Gill, Linda	87.30
Shultz, R. Lawrence	42,296.96	Goff, Jane	3,264.30
Sullivan, Patricia M.	37,325.08	Griffiths, Grace	270.00
Whitley, Katherine	37,325.08	Harrington, Nathan R.	45.00
DEER HILL SCH — TTL	661,162.14	Hernberg, Kathleen	189.15
Alcott, Maureen P.	40,099.02	Hettstrom, Karen	1,950.00
Atkinson, Marian	29,527.48	Holmes, Mary B.	405.00
Baker, Patrice D.	23,487.52	Holway, Jeanne W.	630.00
Baush, Susan	42,761.94	Hurst, Elizabeth S.	255.00
Clark, Ruth I.	43,249.94	Jordan, Letitia	450.00
Collins, Rosalie L.	35,270.32	Kondrat, Cheryl L.	90.00
D'Angelo, Marilyn	40,729.84	Koopman-Wyman, Lisabeth	45.00
Davis, Marie C.	35,270.32	Kramer, Nicole J.	135.00
Free, Jean	36,474.88	Lamarca, Karen M.	90.00
Hurley, Mary C.	30,672.98	Lanoue, Wendy M.	90.00
Kealey, Nancy	45,131.68	McCarthy, Alice L.	900.00
Maloney, Faith B.	40,725.19	McDonald, Laurajean	615.00
Montuori, Dorothy	43,249.94	McSweeney, Ann M.	43.65
Moody, Sharon	40,099.02	Minnar, Elizabeth	135.00
Price, Marie	37,325.08	Murphy, Kathleen	90.00
Stevens, Linda C.	14,138.16	Nedrow, Ruth	3,360.00
Tewksbury, Shirley T.	38,440.12	Plante, Patrick	1,177.65
Wells, Barbara	36,474.88	Pratt, Kathleen	480.00
OSGOOD SCH — TTL	653,128.31	Pyfrom, Joan	654.75
Brown, Genevieve	41,448.94	Reidy, Joel	45.00
Civale, Gale Ann	38,776.02	Ritts, Judith A.	3,997.63
Doody, Charles E.	8,992.33	Ronan, Nadine	945.00
Ely, Florence	40,071.77	Rooney, Mary K.	630.00
Gallagher, Pauline	41,506.80	Rossi, Margaret W.	110.25
Gill, Linda	35,345.26	Ryan, Kathleen M.	90.00
Hodgkins, Robin	32,256.00	Sandblom, Lauren	45.00
Leach, Edwin M.	32,604.42	Santoro, Maureen F.	3,180.00
Ritts, Judith A.	15,495.52	Savini, Mary	45.00
Sceery, Dr. Robert T.	12,380.00	Schultz, Regina	3,141.90
Yess, Denise	36,994.44	Segal, Jeremy E.	45.00
SPEC. NEEDS — TOTAL	335,871.50	Shultz, David	90.00
Andler, Marjorie	135.00	Simeone, June	1,545.00
Anglin, Karin P.	135.00	Singerman, Joanna Ross	135.00
Balasare, Mary G.	720.00	Stadtler, Catherine	180.00
Birmann, Jean	90.00	Staunton, Mary E.	232.80
Bostwick, Deborah A.	2,655.00	Stephens, Ellen	210.00
Bugley, Cheryl	90.00	Tewksbury, Deborah L.	45.00
Conley, James P.	600.00	Vivian, Christine R.	210.00
Conley, Matthew	45.00	Wheeler, Kenneth	90.00
Connolly, Nancy	30.00	Wirth, James D.	45.00
Corriveau, William A.	135.00	Yess, Denise	189.16
	133.00	Ziegner, Glenn M.	45.00

SUBSTITUTES — TTL	45,488.99	O'Neil, Thomas J. III	539.33
Bates, Dorothy	123.60	Reppucci, Arnold	3,145.99
Blonde, Frank	1,618.00	Ridge, Kathleen	1,618.00
Bostwick, Deborah A.	5,094.00	Sanford, Liam Giles	2,157.00
Chamberlain, Richard	3,821.00	Sargent, Ruthann	4,195.34
Ely, Florence	379.25	Silvia, Robert D.	2,522.00
Emmons, Ronald	2,022.50	Startzell, Kennan	2,697.00
Franey, James E.	487.00	Sweeney, Torin	1,048.66
Gill, Michael Patrick	899.00	Walsh, Dennis J.	2,097.33
Kahn, Ely J III	1,440.00	Watson, Marilyn	539.34
Knowles, Paula A. M.	449.34	Wunschel, Patricia J.	379.25
Levangie, John A.	1,258.67	Zadel, Elizabeth	1,572.00
MacDermott, Edward W.	899.00	SPORTS OFFI — TOTAL	42,261.27
Magner, Daniel	1,258.67	SCHLS-TCHERS—TTL	4,008,752.58
		GRAND TOTAL	8,044,270.61
		(576 Employees)	
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### LAND USE CONTROL

### **Building Inspector and Zoning Officer**

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The following is a report of the Building Department for the year 1991:

**Building Permits Issued** 

Building Permit Fees Paid to Treasurer		\$28,697.00
Estimated Cost of Construction for Permits		\$4,087,112.00
Certificate of Inspections		22
Inspection Fees Paid to Treasurer		\$1,025.00
Plumbing Inspector Paid for Services		17
Occupancy Permits		\$ 425.00
Fees for Occupancy Permits		114
Plumbing Permits Issued		\$3,397.00
Plumbing Fees Paid to Treasurer		\$2,808.00
Gas Permits Issued		86
Gas Fees Paid to Treasurer		\$1,468.00
Gas Inspector Paid for Services		\$1,599.00
Fees Collected for Use of Copy Machine	76@5	\$31.75
Zoning By Laws	37@3	\$375.00
Zoning Maps	4@5	\$111.00
Topo Maps		\$20.00

Respectfully submitted, Robert M. Egan Building Inspector Zoning Officer

### **Design Review Board**

The Design Review Board had a very active year. At the request of the Planning Board we reviewed and commented on four different projects: 1) Red Lion Inn: Proposed outdoor drinking area; 2) 818 Chief Justice Cushing Highway: Proposed retail shop improvements; 3) 11 Elm Street: Proposed combination of historic building on top of new building; 4) 391 Chief Justice Cushing Highway: Proposed Sunoco gas station improvements.

At the request of the Cohasset Board of Selectmen we reviewed and commented on the condition of the duplex residential building at Government Island.

At the request of the Cohasset Lightkeepers Corp. we attended a meeting to review architects' drawings for proposed development of the same residential building at Government Island.

At the request of the Cohasset Chamber of Commerce we made a presentation at a meeting to discuss possible improvements to Cohasset Village.

Respectfully submitted,
Gordon S. Hislop, Chairman
Robert A. Stansell, Jr.
Eileen M. Corbett
Nancy S. Garrison
Peter O'Connor (resigned 10/20/90)
Maxwell R. Pounder
Kathleen R. Fox
Robert M. Egan (ex officio)
Robert C. Hunter, Associate

### **Conservation Commission**

The Cohasset Conservation Commission serves the Town in a regulatory and advisory capacity. It is the only official Town agency with the specific duty of protecting our natural resources through the state regulations and the Cohasset Wetlands Bylaw.

During the year we were extremely busy working with both homeowners and contractors protecting our wetlands and helping with homeowners' needs. In addition to a very busy year, the Commission's workload and responsibilities were increased greatly by the Hallowe'en storm which caused tremendous damage along the coastline. Throughout this time of crisis homeowners and the Commissioners worked closely together. This cooperation was mutually beneficial at a very difficult time.

Recently we lost a very respected Commissioner and member of our community, Bill Parmenter. He will be greatly missed by all of us who served with him.

Respectfully submitted,
Merle S. Brown, Chairman
Veneta P. Roebuck, Vice Chairman
John Kent Bryant
Thomas J. Callahan
Patricia C. Buckley
Jeffrey C. Waal
William H. Parmenter (resigned)

### **Board of Health**

In 1991 Michael Sullivan was re-elected for a second three year term. During reorganization of the Board, Sharon L. Becker was elected Chairman, Mr. Sullivan, Clerk, with William E. Baird, P.E. the third elected board member. Joseph R. Godzik, V.M.D., continued as health agent with Carol Oteri-Puffer serving as administrative secretary.

Operation of the Recycling Transfer Facility (RTF) remains under the direction of the Board of Health. A sudden, unexplainable increase in solid waste tonnage for the last six months of the year will cause a significant budget deficit for FY92 if the trend continues. The permit fee for residential use was increased from \$52.00 in 1991 to \$75.00 for 1992 for the first vehicle. An additional fee of \$25.00 for the second vehicle was established. Business permits will be \$200.00. This increase maintains the ratio of fees to taxation established at the opening of the RTF. Fees pay about one-half of the cost of disposal. The increased cost to businesses is the result of increased costs of recycling: i.e., cardboard is no longer free but costs the town up to \$129 per ton. The cost of trash disposal is \$63 per ton. About one-third of the solid waste brought to the RTF is recycled. The closure of the landfill has not progressed. State cutbacks in personnel and a low priority for the project have left the Town without approvals to proceed with the closure.

The Board has worked diligently in reviewing the proposed expansion of Cohasset Heights Ltd. Landfill (CHL). The Secretary of Environmental Affairs required that a new Draft Environmental Impact Report be submitted which would address the Board's public health and environmental protection concerns. The plan to collect and burn the gases emitted from the landfill is still at the Department of Environmental Protection awaiting some technical data from CHL for final permit approval. Engineering studies conducted by the Board indicated "no threat to Lily Pond" as a result of contamination leaving the landfill.

The project to study the water quality of the Gulf River continues in conjunction with the Gulf Association, the High School, and the Water Department. Assistance is also being given to a Hull student project regarding water quality in Straits Pond. This project hopes to develop a means of midge control in the Pond without the use of pesticides.

Through a grant from the Norfolk County-Newton Lung Association, radon testing was conducted at all three schools. Only a remote storage area in the Osgood School tested above the level of concern of 4 picocuries in the thirty areas that were tested. Improvement in air quality in the high school was realized through a new heating filter maintenance program recommended by the Board.

A new by-law regulating exposure to environmental tobacco smoke proposed by the Board was adopted at Town Meeting. This is one of the most comprehensive by-laws or regulations in the Commonwealth. Restaurants must now devote 75% of their seating to non-smokers. Employers must essentially eliminate non-smokers from being exposed to environmental tobacco smoke in the workplace. The American Cancer Society honored Sharon Becker at its annual meeting in Atlanta, GA for her work on smoking issues.

The Board has pursued litigation against the owners of Cushing Plaza to repair the failed septic system. It is anticipated that the repair will be accomplished in 1992.

Respectfully submitted, Sharon L. Becker, Chairman Michael H. Sullivan, Clerk William E. Baird, P.E.

### **Recycling Committee**

The Recycling Committee has had a busy and successful year. The ever-changing markets and more stringent vendor requirements for our recycled products have been a challenge.

Paper and glass continue to produce the largest quantity of the items recycled. Corrugated cardboard and plastic run a close second.

A large semi-trailer loaned to the committee is being used to store plastic containers. Recycling Services of Boston processes the plastic at the RTF with its chipper.

The Salvation Army agreement to remove clothing weekly from the container supplied by them has been so successful a second bin has been added. Other Boutique items such as toys, etc., are also given to the Salvation Army.

Compost produced from collected leaves is available to be taken by homeowners and also is used along the roadway entrance to the RTF

Tin cans are collected in a bin on site.

Tires collected for a fee are being picked up by a vendor from the storage trailer when full.

Iron and steel, including large appliances, are stockpiled. When a sufficient amount is accumulated the vendor crushes/services the items on the premises and removes them.

Aluminum is not being recycled separately at this time, as the preparation requirements are too labor intensive. Aluminum is placed in the steel pile for disposal.

Waste oil is collected and placed in a special storage tank in the Supervisor's building. A program has been arranged for residential disposal of this hazardous waste.

Batteries are recycled as they accumulate.

Returnables are collected in the Boy Scout building, sorted and boxed or bagged. Scouts and volunteers deliver them to redemption centers.

A progress sign donated by the Cohasset Boy Scouts shows recycling efforts on a monthly basis with cost effective savings to the Town. A new RTF entrance sign was donated and erected by Troop 28, Boy Scouts of America.

The Town was awarded a five compartment bin that is to be used for magazine collection and possibly computer paper.

Recycling is only as successful as the residents of the Town work to make it so. The Recycling Committee thanks all the citizens of Cohasset, including the RTF employees, for their efforts to make recycling the success that it is.

Respectfully submitted, Arthur L. Lehr, Chairman Merle S. Brown John F. Hubbard

### **Planning Board**

The Cohasset Planning Board, under the authority granted to it by M.G.L. Chapter 40A, Chapter 41, and the Cohasset Zoning By-laws, fulfilled the following responsibilities in 1991:

Reviewed 12 Subdivisions Not Requiring Approvals;

Reviewed for initial consideration or final approvals four Site Plans for the Highway Business, Light Industry and Downtown Business Districts;

Continued monitoring of approved Cluster Developments, Subdivisions, and Site Plans under construction;

Amended the definition of a "Subdivision" as found in the Rules & Regulations Governing the Subdivision of Land in Cohasset;

Under the direction of Daniel C. Cotton the Board spent many hours reviewing and correcting the Zoning By-laws to eliminate grammatical, punctuation and spelling errors contained in the official text;

The Board held public hearings concerning seven articles for the Zoning By-laws. These By-laws included proposals for new and/or amended definitions, the use of trailers on active projects, open display of Christmas Items, limited use of wetlands, etc., in determining maximum coverage, and regulations regarding signage.

1991 also brought changes of the Board Membership. Daniel C. Cotton retired after giving ten years of invaluable service to this Board and many more years to the Town. The Board welcomed Jean H. Simonds.

Respectfully submitted,
Alfred S. Moore, Jr., Chairman
William J. Good, Vice Chairman
Jean H. Simonds, Clerk
John F. O'Toole
Robert H. Sturdy

### Metropolitan Area Planning Council

MAPC provided staff support to the SSC (South Shore Coalition), of which Cohasset is a member; coordinated review of the Transportation Improvement Program; facilitated discussions and public input to the amendments to the State Implementation Plan for Air Quality; attended on behalf of member communities all PMT (Program for Mass Transportation) meetings to hear regional concerns.

MAPC also identified commuter parking locations in the South Shore Coalition subregion; introduced and offered participation in the Pavement Management Program; provided population/age group forecasts; subregional and community census profiles; census data analysis; mapping of land resource protection areas; and coordinated review and input to "A Strategic Metropolitan Transportation System" as part of MetroPlan 2000.

MetroPlan 2000 continuing efforts include development of the Transportation, Land Resources and Housing Elements of the Plan with input by the subregions and policy committees.

The South Shore Coalition is continuing its Solid Waste study which has been delayed due to funding constraints. The Coalition is actively working on regional puchasing and shared services especially in this difficult financial time.

Respectfully submitted, Martha K. Gjesteby Representative for Cohasset

### **Plymouth County Mosquito Control Project**

The Project is a special district created by the State Legislature in 1957, and is now composed of 24 Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. On July 1 the Town of Abington rejoined the Project. The Project is a regional response to a regional problem and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

In 1991, the Project was again challenged by the threat of the mosquito transmitted disease Eastern Equine Encephalitis (EEE), but rainfall did not reach levels of the previous year. Residential complaints were received earlier than normal due to the anticipated EEE threat and resultant media coverage. Efforts were again aimed at larval mosquitoes starting with the spring brood, and aerial larviciding was expanded using B.T.I., an environmentally selective bacterial agent. Upon emergence of the spring brood of adult mosquitoes, ultra-low-volume spraying began. All available manpower responded to requests concerning mosquitoes, and all sprayers and trucks performed well with little time lost to breakdowns.

In April of 1991, the Massachusetts Department of Public Health issued an advisory on EEE to local Boards of Health, Mosquito Control Districts, and all campgrounds in Southeastern Massachusetts. Virus was first isolated from *Culiseta melanura*, a bird biting species collected in Carver the week of July 28. The Project responded by targeting areas of high risk. Concern of transmission of EEE to both horses and humans developed, and on August 2 a Westborough horse died with symptoms consistent with EEE. On August 8 another horse from the same farm was destroyed. However, no human or equine cases occurred in Plymouth County, although additional virus-positive bird biting mosquitoes were collected.

Historical case data suggest a return in 1992 of the EEE virus, which runs in a two or three year cycle.

The figures specific to the Town of Cohasset are given below. While mosquitoes do not respect town lines, the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Cohasset residents.

Insecticide Application: 2,144 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in May and the last in October.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes, and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year a total of 95 inspections were made to 69 catalogued breeding sites.

Finally, we have been tracking complaint response time; that is, the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Cohasset was less than two days with more than 140 complaints answered.

Mosquito Survey: A systematic sampling of mosquitoes in Cohasset indicates that *Coquillettidia perturans* was the most abundant species. Other import species collected included *Aedes vexans* and *Culex pipiens*.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Respectfully submitted, Carolyn Brennan, Chairman Robert A. Thorndike, Vice Chairman Richard E. Kurgger, Sr., Secretary William J. Mara Leighton F. Peck, Jr. Commissioners **Mosquito Control Committee** 

The Mosquito Control Committee was formed in December 1990 by the Board of Selectmen to assist in implementing a plan for mosquito control pertaining to Eastern Equine Encephalitis, and to educate the public on methods of protection and prevention. To that end, the committee met with the following on separate occasions: Mr. John Doane, of the Cape Cod Mosquito Control Project, Mr. Dan Daly, Public Relations Officer for the Plymouth County Mosquito Control Project, Mr. John Kenney, Cohasset resident and Mass. Pesticide Inspector, Ms. Laurie Martinelli, Director of Public Policy for the Mass. Audubon Society, Peter Laugelle, Cohasset Tree and Park Department, and Dr. John Godzik, Board of Health Agent.

In addition, an individual member of the committee attended the following pertinent meetings: A meeting at Stonehill College in which Massachusetts Departments of Health and Human Services and Environmental Affairs presented a joint program, "Environmental Day" at the State House sponsored by the Mass. Audubon Society, at which time discussions were held on mosquito control with Senator Hedlund and Representative Murray.

Additionally, educational material was distributed throughout the town.

Because the summer was dry, the threat of EEE was negligible. The Committee formed the following policy statement for future years: It is the Mosquito Control Committee's hope that all efforts to maintain mosquito control be focused early in the Spring on natural methods of control such as the natural bacteria, BTI, water management, public education, and homeowner maintenance. If, however, based upon the State Department of Health's declaration that a serious human health emergency exists, then spraying of pesticides is considered a reasonable response. A majority of the Committee believes that a serious health emergency should be considered if there is one human case. We would like to focus on long term integrated management so that ultimately pesticide use will not be necessary.

In 1992 the committee plans to focus on specific ways in which Cohasset can move toward integrated management, reduce the need for pesticides, and perhaps save the Town money that it now spends on mosquito control. We will also be evaluating the relationship between the Town and the Plymouth County Mosquito Control Project.

Respectfully submitted, Charles Gainor Mark L. Friedman, M.D. Alix P. White James L. Gallagher Joan Prescott Busk

### PUBLIC SAFETY

### **Animal Control**

During the last year the Animal Control Department received a total of 1241 calls on a variety of animal related problems and complaints.

There were 762 dogs licensed in the Town, and of those dogs, 582 of them were either spayed or neutered.

34 Court complaints were sought against Cohasset dog owners for violation of the Town's leash law. A total of 125 leash law violation warnings were issued and 21 dogs were impounded.

Dog and cat owners must remember to have their pets vaccinated against rabies. The Massachusetts Division of Animal Health is warning all animal care/control agencies that the danger of a rabies outbreak exists. It is imperative that pet owners have their animals vaccinated.

Although trying to reach the Animal Control Officer may be frustrating at times, residents should remember that I work just nine hours per week.

Respectfully submitted, William P. Quigley Animal Control Officer

### **Civil Defense**

Civil Defense has changed its name to Emergency Management to be more in keeping with duties and responsibilities of the Agency.

This past year was uneventful until the fall when Hurricane Bob slammed through our town, causing considerable damage to foliage and trees and affecting our electric wires and poles. Although we did not cut power in Town, supply lines through Norwell and Scituate were damaged and we consequently lost power.

An emergency evacuation center was set up at the High School manned by School Personnel, Explorer Post 28, and American Red Cross. Few needed these services, however.

All departments responded well to the emergency and the Town was soon back to normal. Storm damage assessment was completed and applications made for reimbursement for damaged property.

We were barely back to normal when the "no name" Northeaster struck, causing havoc with shore line damage. This emergency was also well handled by our various Town departments with the help of the Army National Guard.

An emergency light plant is in process of being assembled from the surplus hospital at Deer Hill Storage, to be made available for emergency illumination.

All Town employees, as well as volunteers, are to be complimented on their devotion to duty despite unpleasant conditions.

Respectfully submitted, Arthur L. Lehr Director Emergency Management

### **Cohasset Fire Department**

1991 marked the 100th anniversary of the Cohasset Fire Department. The year passed without much fanfare, in large part due to a diminishing economy and a planned change in leadership.

Cohasset residents can take pride in the fact that fire loss was minimal, there were no fire deaths, and ambulance services improved. The addition of cardiac defibrillation, the continuing education of our EMT's and the growing admiration of our firefighters' commitment and dedication to emergency medical services was evident.

With the closing of 1991, we reflect on our one hundred year history. We're excited about our future, we recognize the changing environment in which we live, and we anticipate a transition to a customer driven orientation. Cohasset residents may look toward their Fire/Rescue services and see a dynamic, effective, highly skilled team, responsive to their needs, preventing fire, suppressing it, and providing a high level of pre-hospital emergency medical treatment and transportation.

We take this opportunity to thank you, our customers, for your support during the year and your understanding of our future transition challenges. Perhaps our 200th anniversary report will characterize the 1992 year as transformational, a period where we "actively listened", planned and delivered premier services to a premier community, a period where we established a vision of "Fast - Clean - Friendly - Professional - Services - at an exceptional value", a period where we relentlessly pursued our vision, our future.

We conclude this report with a statistical breakdown of service delivery and reiterate our appreciation of your continuing support.

Structure Fires	43
Outdoor Fires	48
Motor Vehicle Accidents	41
Medical Aids	509
Investigations	207
Public Assistance Calls	55
Inspections	301
Miscellaneous Calls	314
Total Incidents	1529

Respectfully Submitted; John R. Nadeau, Fire Chief

### **Police Department**

UNIFORM CRIME REPORT 1991 STATIS	TICS	
Offense	1105	Reported
Assaults		26
Breaking & Entering		36
B & E or Larceny from M/V		24
Larceny		82
Larceny of M/V		11
Vandalism/Mal.Dest.Property		114
Motor vehicle accidents investigated		146
Traffic citations issued		1,375
Residential & business alarms answered		712
Stolen motor vehicles recovered		5
Official complaints received		3,863
Department vehicles - patrol mileage		163,643
Special details		764
RECORD OF ARRESTS:		
Offense	Male	Female
Abuse Petitions	2	
Assault & Battery	2	1
Assault & Battery/PO	1	
Assault Intent/Murder	1	
Breaking & Entering/NT	4	
CHINS		2
Disturbing the Peace	1	
Fugitive from Justice	1	
Larceny	8	3
Larceny/MV	2	
Malicious Destruction/Property	1	
Minor in Possession/Alcohol	12	5
Motor Vehicle Violations	4	
Operating Under Influence Alcohol	15	3
Protective Custody	48	9
Receiving Stolen Property		1
Trespassing	2	
Violation Drug Laws	1	
Viol. Town By Law/Public Drinking	4	
Warrant arrests	34	4
Total Arrests: 171		
FEES RETURNED TO GENERAL FUND;		
Court fines & assessments	,	\$11,427.50
Parking violations		19,130.00
Paid detail surcharge		10,555.83
License fees		761.00
Requests for police reports		640.00
Restitution		293.00
Miscellaneous		250.00
		\$43,057.33

Respectfully submitted, Joseph M. Kealey, Chief of Police

### Wire Department

Fire and Alarm Signals: Due to two major storms in 1991, 1,800 feet of alarm wire was replaced along Atlantic Avenue and Deep Run and three alarm boxes were damaged and replaced. Painting of alarm boxes has continued. Traffic lights were kept in good running order. A light at Summer Street was replaced.

Wire Inspections: All work done by electrical contractors was inspected by the department and fees turned in to the Town Treasurer.

**Town Buildings:** Electrical work done on Town-owned buildings was completed by the Wire Department.

I wish to thank the Board of Selectmen for its cooperation with my Department and to thank the men who worked with me this past year.

Respectfully submitted, Stephen F. Wigmore, Superintendent of Wires

### **PUBLIC WORKS**

### **Cemetery Study Committee**

During 1991, the Pleasant Lane land was sub-divided from the school land and was recorded as a separate parcel. We met with the Conservation Commission to discuss the Pleasant Lane site layout and design.

Respectfully submitted,
Glenn A. Pratt, Chairman
William J. Ferriter
Mary A. Hartwell
Jane M. Hamilton
Nancy C. Snowdale
Gerard L. Deveney
Peter G. Laugelle (ex officio)

### **DPW Study Committee**

### Editor's Note:

The DPW Study Committee presented its Final Report to the Board of Selectmen in March of this year. The full report (too voluminous to be published in its entirety) includes a recommended phased-in consolidation of public works functions. It is available for inspection in the Selectmen's office.

### **Government Island Study Committee**

Our volunteer committee oversees this unusual piece of property for the Town. We make suggestions regarding maintenance and possible improvements to the Island to the Board of Selectmen. They will authorize expenditures to accomplish our suggestions if they feel they are advisable. These are then voted on at Town Meeting.

During 1991 we held three meetings to discuss:

- 1. General condition of the Island.
- 2. Disposition of the Lighthouse Keeper's Duplex.
- 3. Election of Officers.
- 4. Status of the reconstruction of the Top of Minot's Light.
- 5. Other subjects pertinent to the Island.

We feel that the Lighthouse Keeper's House is an important tie to Cohasset's History and should be restored to its original appearance. Internal changes, if any, would be made to meet current needs.

The Committee firmly believes that Government Island is one of Cohasset's greatest assets, historically, commercially, and recreationally. We want it to be walked, looked at, studied, appreciated, and loved by Townspeople and visitors alike.

I wish to thank the members for their attendance, interest, and support. As I have said many times before, this is a committee of volunteers and it takes a certain type of person to assume its responsibility.

Respectfully submitted,
Hamilton T. Tewksbury, Chairman
Richard P. Barrow
Robert M. Davenport
Vivian H. McCormack
Noel A. Ripley
Irving E. Gadow Jr., Harbor Master.

### **Highway Department**

During the months of January, February and March we concentrated our efforts on snow removal and ice control. Once again, I feel we can all be proud of the job the men from the Highway Department and the hired contractors have done in keeping our streets safe during the winter months. Cohasset is indeed one of the safest towns for travel after a snow storm, and for that we can thank these conscientious workers.

With any break in the weather, my department worked on the repair and/or replacement of catch basins and connecting pipes. In all, nine basins were rebuilt and one new manhole was installed. Fifty-six feet of pipe were installed.

Once the good weather arrived, we started our program of road sweeping. Every street was swept and cleaned of the build-up of sand and general debris. During the following months the sweeper was out frequently, keeping the streets clean.

During the year my men replaced or repaired signs where needed.

The Highway Department was also active in road resurfacing in 1991. With money entirely from State Grants, Elm Street was resurfaced. The Department also resurfaced various sidewalks around town. Using 500 tons of asphalt, various roads were grader patched.

We installed the handicap ramp at the Fire/Police Station and prepared the parking area for asphalt.

While the weather was good we installed the septic system at the Harbor Master's building. We then rebuilt the retaining wall at Jerusalem and Gammons Roads. We then installed an electric trench for the Common pump.

When asked by the Recreation Department to help out with the basketball courts at the Joseph Osgood School and at Beechwood Park we were able to resurface the courts and repair the basketball nets. These projects are most rewarding as they benefit the Town's youths. We also removed the seesaws and merry-go-round, as they were found to be in need of repair.

Finally, the seasons' storms kept us busy. During the month of August, we worked with the Tree & Park Department cleaning up after Hurricane Bob. Most recently, it was the no-name storm that kept us busy cleaning sand and stone from roadways and rebuilding damaged fences and walls.

I would like to extend special thanks to my men and to Peter Laugelle of the Tree & Park Department, Stephen Wigmore of the Wire Department, and Joseph Hamilton of the Water Department for their continued support and cooperation.

Respectfully submitted, Harold W. Litchfield Highway Surveyor

### **Sewer Commission**

The Town's wastewater treatment plant continues to give excellent service and is one of the better performing wastewater plants in the Commonwealth.

State funding for the expansion of the sewer system was unavailable in 1991. In view of the lower funding levels that will apply when funds do become available again, the Commissioners are investigating less costly alternatives. We have been in contact with the Department of Environmental Protection on this. It is not possible to predict the outcome because of the Town's and State's straitened financial circumstances.

Respectfully submitted, Edward M. Guild, Chairman Henry A. Rattenbury R. Gary Vanderweil, Sewer Commissioners

### Tree, Park & Cemetery Department

The Tree & Park Department had a very busy Spring, Summer and Fall maintaining the Town's parks, commons and playing fields, due to a lot of rain and hot weather. Because of the additional cuts in the budget, we did not have a Capital Outlay Budget this year. We concentrated on work that did not involve a lot of equipment, but mainly use of labor.

Due to Hurricane Bob and the Hallowe'en Storm, the Tree & Park Department was very busy. We had a lot of damage but we have cleaned up approximately 90% of what we can see. There will still be storm damage that will appear in the Spring, broken branches, split trees, etc.

The Tree & Park Department is going to refurbish the practice field at Milliken Field which will involve loam, reseeding and aerating. The field is closed for the Spring and Summer and will be opened in September.

The Tree & Park Department is in the process of issuing User Fees for use of all the parks, commons and beaches.

The Tree, Park & Cemetery Department would like to thank the departments that assisted in cleaning up after Hurricane Bob and the Hallowe'en Northeaster. And also all those who assisted our department during the year.

### **Water Department**

Production for the year was 214,160,000 gallons. This increase reflects the heavy consumption due to the very dry summer months. A concerted effort is being made to reduce expenses, yet allow for maintenance increases on the treatment facility, which is now fourteen years old. Improvements to the distribution system have been ongoing. An additional water main on Beechwood Street will be completed in 1992.

The land at Lily Pond purchased in 1990 was named "The Robert S. Pape Reservation" and endorsed by Town Meeting Resolution.

This year cannot pass without acknowledging the thirty-two years of service to the department of Betty Maree. As Secretary/Accounting Clerk, she has been an asset to the Town, The Department, and the customers. Happy Retirement, Betty.

The Department would like to acknowledge the cooperation of other Town Departments, with special thanks to Highway Surveyor Harold Litchfield and his staff.

Respectfully submitted, Ronald H. Goodwin, Chairman James R. Sheerin William J. Montuori Water Commissioners

### **HUMAN SERVICES**

### **Council On Aging**

The Cohasset Council on Aging (COA) worked creatively in 1991 implementing its role as an advocate for all Cohasset's senior citizens.

The Council is committed to meeting the needs of all Cohasset residents 60 years of age and older through advocacy, services, education, recreation, and outreach. We have continued to work toward these goals through the diligent efforts of the volunteer ninemember Council on Aging Board. It is because of the leadership and efforts of this Council that the program continues to grow and meet more of the needs of the community.

### **COA Board of Directors:**

The Council on Aging Board is primarily responsible for setting policy, doing short and long term planning, developing the fiscal budget. This year has been most difficult with such a small operating budget. The Council's 1990-1991 budget for those 1488 elders was \$37,708.17, or \$25.35 per senior. As with most town departments our budget consists mainly of personnel (who provide the services), as well as small general maintenance for the van.

### Friends of the Council on Aging:

We owe a very special thanks to the Friends of the Council on Aging for all of their hard work and strong financial commitment over this past year. An important part of the organization's income was derived from projects like the Flea Market on the Common, Queen of Back Bay, and the Rotary Road Race. Special thanks go to Karen Bartow and her board for their work with the Rotary Club and local businesses for allowing programs and day trips to be offered at reduced rates.

### **Grant Awards:**

In September the Council on Aging was awarded two grants from the Executive Office of Elder Affairs:

Serving Health Information Needs of Elders (SHINE). We received a grant in the amount of \$9,010 to be used for the period of one year for the continuation of the SHINE Program for FY92.

Formula Grant. We received the annual Formula Grant in the amount of \$2,299, awarded by the Executive Office of Elder Affairs, to purchase a business computer. This will give the Council the ability to track budgets, income and expenses, print monthly newsletters, and collect and maintain data on all clients under the Council.

### **Senior Center:**

The Senior Center continues to provide a central mechanism for the delivery of services and activities of Cohasset senior citizens. The Center offers a familiar and convenient location for those needing assistance as well as an easily identifiable mechanism from which to seek assistance. For many seniors, the Center helps to overcome feelings of isolation and loneliness. During fiscal year 1991, we served 637 different persons coming into the Center.

A random sample of a few of the COA's services and programs provided during the period of time from July 1, 1991, to June 30, 1991:

SHINE Consortium

Outreach/Client Finding
Case Management
Referrals to Home Care

Referrals from Home Care

Caregivers/PEER
Transportation

Congregate Meals General Information 600 People Contacted SHINE,

73 Unduplicated Seniors from Cohasset

55 Unduplicated/165 Duplicated

11 Unduplicated/14 Duplicated

28 Unduplicated/Same

15 Unduplicated/21 Duplicated

25 Unduplicated/125 Duplicated Support

266 Unduplicated/3,326 RIDES (one way)

70 Unduplicated/1450 Meals Served

3594 Duplicated/300 Unduplicated Monthly.

Request for certain services increased, such as a referrals from South Shore Elder Services, (due to their closing of intake they turned to Council on Aging to handle their people) Job Placement, Shine calls, and Home Making Services. These requests also increased due to poor economic times.

### **Volunteer Services:**

Once again in 1991 the Council on Aging was most fortunate to receive \$100,440.72 in volunteer services from a total of 220 volunteers' giving and sharing of their time and energy. This includes volunteer instructors, drivers, mailing the newsletter, SHINE volunteers, income tax preparation, nutrition program, gourmet, men's Breakfast Club, office helpers, Town Hall volunteers, etc. The Council could never exist without the many dedicated volunteers who spend countless hours helping others so that they can have the same opportunities.

### **Future Directions:**

The Council on Aging has concentrated on better coordination of services with other community agencies, as well as continuing to strive to provide quality services to Cohasset's older residents. Our Council has been invited to reach even further and become involved with "Project Share" along with the Social Services league. The S.S. League in August asked the Council to assume responsibility of the Services for Seniors Work Registry Program started a few years ago. This program offers more opportunity for seniors to choose the type of services that they can afford.

We also took forward to the expansion and modernization of the Community Center and increased space for the Council on Aging.

In closing, we would like to remember the great works and commitment of Ray Remick and Alice Daunt, both of whom epitomized the word volunteerism.

Respectfully submitted,
T. Gerard Keating, Chairman
Sumner Smith, Jr., Vice Chairman
Margaret W. Casey
Rose M. Kierce
Anna A. Abbruzzese, Secretary
Lillian Lincoln, Corresponding Secretary
Edward T. Mulvey
Joseph D. Buckley, Treasurer
David Chittim
Austin F. O'Toole
Mary H. Ahearn (Rep.)

Ann K. Hublitz (Rep.)
Jane H. Hamilton (Assoc.)
Dorothea C. Bjorkgren (Assoc.)
Kathleen R. Bryanton, Director
Marguerite Ritterhaus, Senior Aide
Susan Connolly, Outreach Worker
Patricia Ryan, Shine Coordinator

### Cohasset Common Historic District Commission

During the 1991 calendar year the Commission held regular meetings on the first Monday of January, April, July and October. There were eight Public Hearings and Special Meetings held throughout the year. Five Certificates of Appropriateness were approved by the Commission in 1991. The Commission accepted two resignations from its members. The Board of Selectmen has filled one of these two vacancies.

Respectfully submitted,
Marian C. Atkinson, Chairman
James J. Murphy, Vice Chairman
Donald J. Evans
James M. Sandell
Gail Parks
Elizabeth Bates, Secretary
Mary Jane Larson (Alternate)
Hubert P. Vanderlugt (resigned)
Jacqueline B. Clark (resigned)
Mary C. Hartshorne

### **Cohasset Historical Commission**

The replica of Minots Light is progressing as we have planned. With many helping hands, the lantern room and roof are in place at Government Island.

New England Steel Tank of Quincy fabricated the steel work and Herb Jason and his brother Ken made the copper smoke ball chimney. Herb Jason volunteered his time over the winter to fabricate the copper roof. Many people have been involved in the project. We want to especially thank the many people who have generously contributed monies. We have had a number of four digit contributions. We have also sold "T" shirts, sweat shirts, tote bags, license plates and Minots Light prints to raise the needed money. The above items are still available and for sale. To date the donations have amounted to about \$100,000, which include contributions of materials, labor, fabrication and money. The thirty-foot addition to Government Island has generated a good deal of interest from many people of the Town as well as visitors to the area. This year we hope to put the windows in, the upper railing and the steel entrance door.

Our annual school project was headed by Judy Fitzsimmons and David Wadsworth. It was a slide lecture given at the Deer Hill School involving early transportation in Cohasset. It was an interesting combination of auto, rail, water and other overland means of travel.

Our continual ongoing projects of recording, researching and identifying older houses and landmarks in Cohasset is making impressive accomplishments. We would like to submit more candidates to the National Registry for consideration. The primary purpose of the Cohasset Historical Commission is to help preserve the character and flavor of the town. We welcome concerned citizens to our meetings and encourage public participation. Our regular meetings are held on the second Monday of the month at the Town Hall. We are most interested in new projects dealing with identification and preservation of Cohasset's history.

Respectfully submitted, Noel A. Ripley, Chairman David H. Wadsworth Barbara L. Dillon Judith E. Fitzsimmons Nancy C. Snowdale Hamilton T. Tewksbury Wigmore A. Pierson

**Cohasset Housing Authority** 

After ten months of planning and construction, the home for people with special needs was occupied on May 8 and dedication ceremonies took place shortly afterwards. The home consists of two ranch houses which are connected and which serve eight clients. Human Service Options, Inc. of Quincy, Mass. staffs the units and supervises the clients.

The Trettis house is still under consideration for use as a home for four special needs clients and the Authority is waiting for approval from the Executive office of Communities and Development so they can proceed with this project.

Renovation work continues at Harborview through the state Modernization Bureau. Gutters, downspouts and attic ventilation work was completed, as well as the installation of thermostatically controlled kitchen heaters.

The Authority, working through Eastern Utilities, installed new lighting fixtures throughout the complex as well as installing insulation and energy saving devices within the buildings. This program was done at no cost to the Authority and is proposed to save approximately 18,000 kwh per year.

In the midst of negotiations for a site for family housing, the Authority was informed by E.O.C.D. that family housing throughout the state was being suspended until further notice. Capital spending at the state level has been severely restricted and was the rationale behind the suspension. Regrettably, because of these state budget constraints, the position of administrative assistant was eliminated.

Participation in the federal Section Eight program continues; however, no certificates have been received in the past three years.

The Authority wishes to thank the Highway Department, Fire Department, Social Service League, Visiting Nurses, Council on Aging, Homemakers, and all agencies that contribute to the health and well being of the residents of Harborview.

Respectfully submitted,
John D. Muncey, Chairman
Ralph Perroncello, Vice Chairman
Stephen F. Wigmore, Treasurer
Frederick R. Koed, Assistant Treasurer
Barbara H. Clain, Exec. Director
Yolanda I. Baccari, Assistant

## **Drug and Alcohol Committee**

During 1991, our Committee continued to be active in creating awareness of substance use and abuse issues in Cohasset. Starting with sponsorship of a seminar for elder care givers in March, the committee expanded its activities into the general community. Attended by individuals from Cohasset and surrounding towns, the seminar focused on issues of substance use in the senior community, providing care givers additional insights into this problem. In May, the committee had a table at the Social Service League's Health Fair, distributing literature on a range of substance use concerns to the attendees. Following the lead of MADD, the committee worked with the Selectmen to implement "Tag-A-Keg" in Cohasset, a program currently being mandated state-wide. We are very pleased that Cohasset was part of the vanguard of this program. We also took the lead in replicating Belmont's Drug Free Weekend in Cohasset. Now scheduled for the last weekend in January, "Winterfest" has been planned and implemented by representatives from seventeen community organizations. Additionally, our committee opened a dialogue with the schools, having two meetings with administrative personnel. This dialogue will be an important part of a coordinated substance awareness program. Finally, our successful "Safe Homes" program expanded again in 1991, adding approximately 20% more families to our list of participants. While the program still has a way to go, we are encouraged by its current success. Members of our committee also met with people in Carver, Plymouth, Norwell and Duxbury to assist them in planning their own "Safe Homes" programs. All in all, 1991 was an active and successful year for the Drug and Alcohol Committee. We are particularly pleased that these activities were all funded through private contributions, a measure of the need for this committee in Cohasset.

Respectfully submitted,
Keith F. Knowles, Chairman
James Edward Carroll
Elaine Burke Davis
Robert W. Jackson
Sandra S. Kent
Ralph D. Kidder
Kathleen M. O'Sullivan
Susan M. Shumaker
Ellie M. Waal
Thomas Wigmore
Michael J. McFadden (resigned 8/22/91)

## **Handicapped Commission**

During the 1991 calendar year, the Commission focused its efforts on four specific goals: an informational file, to determine the need for a lift-equipped van, to establish a Friends of the Handicapped Commission, and to sponsor guest speakers on issues related to disabilities. The informational file has been started and can be used by anyone who needs help with any type of problems. A brief questionnaire about the need for a van has been included with this year's census form. Presently the Commission is in the process of establishing a Friends group.

Appreciation is expressed to past members David Chittim and Murray Campbell for their dedication to the Commission during their tenure.

The Handicapped Commission would like to express thanks to the Sandy Beach Association for building a walkway so that disabled and elderly residents can enjoy the beach. Also, thanks should go to the Stop&Shop for making a specialized cart available to people who need assistance.

Respectfully submitted,
Michele A. Buckley, Chairman
Deborah J. Richards, Vice-Chairman
John Zotos
Pamela MacLean Johansen
David Chittim (term expired)
Ronald M. Campbell (term expired)
Katherine S. Bryant
Barbara L. O'Pray
Cynthia A. Kuppens

**Housing Partnership Committee** 

The Housing Partnership Committee has been inactive during the past year. No developers have approached the committee, and the committee has not initiated any projects. Two affordable housing opportunities in Cohasset have been brought to the Board of Selectmen, but not by the Housing Partnership. They are the proposal by South Shore Habitat for Humanity to renovate the Bates Building into two units, and the possible development of Town-owned apartments on Government Island into affordable units.

On the State level, many changes have occurred at the Massachusetts Housing Partnership. There are opportunities to continue to try to meet the state's substantial unmet needs for housing for low and moderate income families despite decreasing state rent and operating subsidies. The soft real estate market has meant lower prices and more stock in the affordable price range, and also, lower construction costs for new housing. The MHP priorities are:

- to utilize existing housing stock;
- · to invest in urban neighborhoods and town centers;
- to provide "one-stop shopping" for developers;
- to encourage private investment in affordable housing.

The Massachusetts Housing Partnership is providing support for local housing initiatives with information, technical assistance, pre-development loans, and permanent financing for rental and home ownership.

The Housing Partnership would welcome the interest and help of any resident who would like to develop affordable housing in the Town to meet our needs.

Respectfully submitted,
Chartis B. Langmaid, Chairman
Rev. Gary A. Ritts
Lois H. Weltman
Edward T. Mulvey
Robert K. Dennis
Dorothea C. Bjorkgren
Peter J. Logan
Richard A. Senechal (resigned 6/5/91)
John C. Englander

#### Paul Pratt Memorial Library

The Board of Trustees of the Paul Pratt Memorial Library is happy to report a good year of library activity in Cohasset! While the Library felt the constraints of the poor economy and tight budgets, several factors contributed to maintaining a healthy equilibrium for the Library during FY92. Most important of these were (1) the Friends of the Cohasset Library, (2) an annual budget which permitted the Library to continue being open 53 hours a week during the winter and 50 hours during the summer, (3) the Library's excellent staff, (4) the Old Colony Library Network, (5) an enthusiastic public, and (6) attentive Trustees.

The Friends of the Cohasset Library, under the leadership of Patience G. Towle, have again made an enormous difference in the quality of Cohasset's Library. More than 50 persons volunteered more than 2100 hours for the library, helping at the loan desk, in the office, shelving books, and visiting nursing homes. Had taxpayers paid for this volunteered time, the Library budget would have been almost 10% greater; had these services not been provided voluntarily, the Library would have been forced to cut open hours and reduce book purchases. In addition to providing volunteers, the Friends also raise money through their annual membership drive, with about 16% of Cohasset's households making tax-deductible contributions. The Friends also raised almost \$1,000 through its annual book sale. With these funds, the Friends supported the Library's book budget with \$4,500, the children's summer reading incentive program with \$250, and provided family passes to the Museum of Fine Arts, the Children's Museum, the Museum of Science, and the New England Aquarium. These passes may be reserved by Cohasset residents by calling the library.

The annual budget of \$234,076 for the Library, voted by Town Meeting, represents less than 2% of Cohasset's operating budget, but permitted the Library to continue without cutting the number of hours it is open to the public, and to continue to qualify for State Aid Grants by maintaining the book budget at 19% of the Library's total operating budget. This State Aid Grant, \$4,500 from the Friends, and income from the Library's endowment funds, added almost \$22,000 to the tax support received from the Town. Combine this with the value of volunteer time and one must conclude that Cohasset tax-payers are receiving good value from their investment in their local library.

The staff of the Paul Pratt Memorial Library continues to be one of its chief assets. Under Richard E. Hayes' able leadership, they offer to library users friendly and effective service, and to volunteers helpful guidance.

The Old Colony Library Network (OCLN) is the computerized network of 21 libraries to which Cohasset belongs. Terminals in the Library give the user easy access to the collections of all member libraries. The staff can use the electronic mail features of the system to ask for books from other libraries which are delivered daily to Cohasset. It is expected that circulation of library materials in Cohasset will be handled electronically before 1992 is over.

Cohasset readers use their Library! In FY91, 82,600 items were borrowed, which averages to be 291 loans per day and 32 per hour. For every household in Cohasset, 32 items were borrowed during the year. Of these loans, 2,200 were to school classrooms and over 100 were delivered to nursing home residents. Over 700 of these were obtained from 33 other libraries by Library staff. In addition to taking books out of the Library, Cohasset residents use its resources. The staff help users in some way at a rate of 17 such transactions per hour.

The Trustees, elected for three-year terms, meet monthly. In addition, they may con-

sider special issues in small groups, such as investment of the endowment, need for maintenance and repair, liaison with the Friends, and so forth, and report back to a Trustee meeting. We are responsible to Cohasset residents for the management and operation of the Library, and would welcome questions, comments or ideas at any time.

Respectfully submitted, Sheila S. Evans, Chairman Trustees of the Paul Pratt Memorial Library

#### **Recreation Commission**

It is with distinct pleasure that we take this opportunity to inform the citizens of Cohasset of the activities of their Recreation Commission.

During Fiscal Year 1991, 8,631 individuals of all ages participated in a wide spectrum of Commission programs, activities, and events. At this juncture, most services are provided via self-supporting financial systems, explicitly designed to relieve the taxpayer of all burden. The few services that remain under operation from budget appropriated revenues reimburse taxpayers for the use of those revenues.

In Fiscal Year 1991, we deposited into the General Fund of the Town towards recapitalization \$62,811.15, our total budget appropriation that year being \$64,451.40. Further, another \$77,230.99 was produced from financially self-supporting mechanisms of operation and support. Therefore, our budget appropriation of \$64,451.40 produced \$140,041.24 more, equating to services to residents, including budget revenue, over \$205,000.00. Not calculated in these revenue-only figures are thousands of man hours volunteered by hundreds of residents each year in support of a variety of program operations.

Municipal recreation is for all residents and we continue to direct our effort towards assurance of equal access to leisure opportunity to all residents of our community. To this end, approximately \$8,000 of fee charges were not collected this year from residents who were temporarily unable to pay. In many cases, time was volunteered in lieu of fee payments that families were unable to make. While this figure is especially high this year, it does, unfortunately, mirror our economic conditions.

The burden placed upon public recreation during economic times such as these makes our encumbent responsibilities more difficult to satisfy, yet acutely demonstrates the need for government bodies to remain flexible and responsive to dynamic community needs. No child or youth should be restricted or eliminated from participation in any municipal recreation service because of any financial circumstance that might prevail. The concept of this occurring is contrary to the principles and philosophies of public recreation.

Programming represents only one aspect of the overall functions, duties, and responsibilities conferred upon the Recreation Commission by both Massachusetts General Laws and By-Laws of the Town. This year particularly, priority focus was directed towards upgrading outdoor recreation facilities that fall under Recreation Commission jurisdiction. Without available budget revenue, these projects were undertaken in a more creative fashion via a blending of private revenues, interdepartmental coordination, and cooperation of efforts and aid from local organizations and individuals.

Work at the Beechwood and Osgood Schools installing lighting for outdoor basketball courts began and continues. Through the accrued interest in the Beechwood Improvement Association Fund, expenditures were made for purchase of basketball standards, boards and goals for the Beechwood facility, and further encumbrances from the BIA fund will be dedicated towards upgrading the playground apparatus at Beechwood Field. The Cohasset Basketball Boosters' Club purchased basketball standards, boards and goals for the Osgood School Court, and under the auspices of the Highway Department, the Beechwood equipment was erected and Osgood basketball court resurfaced free of charge to the Recreation Commission.

Many of our outdoor facilities demand more frequent intervention and attention. Work was completed again this year at Elm's Meadow. A lighted skating area and tennis courts at Milliken Field were installed through the cooperative and coordinated efforts of the Tree and Park, Highway, Wire and Water Departments.

While the need for municipal recreation services to become financially self-supporting has never before been greater, the demand for public recreation, equally accessible and available to all residents, has never before been so evident. This fact became acutely apparent this year and was reflected throughout the entire range and scope of services, inclusive of both children's and adult services.

Government, as we know, is for the people, by the people, and it is within this context that public recreation can best serve residents. The seven-member, elected board of Recreation Commissioners meet at least once monthly in order to discuss a wide spectrum of topics relative to the leisure needs and pursuits of residents of all ages, and to establish policy and provide departmental direction, support and assistance. Each meeting is publicly posted at least one week prior to date and residents are cordially invited to attend and participate. Municipal recreation must remain responsive to dynamic community needs in order to best serve residents. To this end, we consider your input and feedback as absolutely essential and vital to our success.

The Recreation Commission wishes to acknowledge gratitude to the many individuals, and civic, business, sport and school organizations, Town boards, committees and departments who have supported and assisted us in our effort to best serve the recreational and leisure needs of residents of all ages. While too numerous to mention each by name, none are forgotten, and all are greatly appreciated and sincerely thanked.

Respectfully submitted,
Richard P. Barrow, Chairman
Stephen C. Endris, Vice-Chairman
Terry E. Duggan, Secretary
Shelanne S. Durkin
Mary K. Muncey
Donald E. Staszko
Thomas W. Wigmore
John M. Worley, Director

# Social Service League

The Social Service League, under contract with the Board of Health, offers Public Health Nursing Services to Town residents. The services include monthly Keep Well Clinics, health promotion and education programs, and communicable disease report follow-up. The League office at 16 Highland Avenue is open for blood pressure checks, diabetic screening, tuberculin testing, and general health consultations. The office hours are Monday, Wednesday, and Friday from 8:30 a.m. to 9:30 a.m. and 12:30 to 1:30 p.m.

Regular Keep Well Clinics were held at the monthly meetings of the 60 Plus Club, at senior citizen housing at 60 Elm Street, and at the Senior Center luncheons at the Parish House. These clinics are open to all Town residents.

Additional activities this year included our annual Health Fair in May, two Flu Clinics in October, a cholesterol screening, a mammography screening in September and tuberculin testing done at Bergson's restaurant in December.

The League and the Board of Health sponsored educational programs during the year which included a nutrition program by the American Heart Association, the "Taking Control" program by the American Cancer Society, and an update on AIDS program with a panel of guest speakers. We also had Dr. Kahlil Sharifzadez from the Mass. Department of Public Health, Food Safety Division, address the Senior Luncheon in November regarding food poisoning and safe food practices.

The Social Service League continues to work cooperatively with the Board of Health, the Council on Aging and the Cohasset Schools to improve health awareness and promote optimum health among all in our community. Our nursing committee meets regularly and offers support and ideas for new programs which help meet the diverse health needs of our residents reflected in our yearly statistics.

We wish to thank all our volunteers for their loyal service and assistance to the League.

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Activity	Attendance
Keep Well Clinics	356
Flu Clinics	384
Cholesterol Screening (2 sessions)	
Mobile Mammogram Van	30
Health Fair	114
Lazy Eye Screening (on going)	
Lead Screening (on going)	
Tuberculin testing (on going)	50
Health Promotion (on going)	
Hypertension Screening (on going)	
Communicable Disease follow-up	9
Home Nursing visits	402
Office Nursing visits	733
Total clients serviced	1989

Respectfully submitted, Judy Fitzsimmons, R.N. Public Health Nurse

# **EDUCATION**

#### School Committee and Superintendent of Schools

We are pleased to submit the 1991 Annual Report for the Cohasset Public Schools. Despite the continuing financial limitations imposed on Massachusetts school systems, we feel that you can be proud of the educational opportunities made available to our students. These opportunities are available as the result of the extraordinary efforts of parents and staff who, working together, have, in part, offset the reduction in State and Local funds to our school system. We are also thankful to the community in general for their support of local education as evidenced by their approval of a series of educational overrides during the past years.

The ability to maintain the high quality of education in our community was due in large part to the fact that none of the major bargaining units in the school system have received a salary increase for the present year. Had there been an increase comparable to that received in the past, we would have faced severe reductions in our teaching staff. We can only hope that in the coming years education is considered a higher priority by our state leaders.

In order to deal with this continuing educational crisis in Massachusetts, a joint legislative committee has recently proposed "The Educational Excellence and Accountability Act." This sweeping reform proposal acknowledges that the future of our economy depends largely on the quality of the education received by our students.

The proposal requires that:

- 1. demanding measurable standards for student achievement be established
- 2. the highest quality teachers be employed in our schools
- 3. more autonomy be available at the individual school level
- 4. all involved in the educational process be held accountable
- 5. innovation and choice be rewarded in schools, and that
- 6. state financing of education be increased while at the same time becoming more equitable.

We look forward to this additional emphasis on education at the state level. While these state initiatives are laudable we must continue to be active at the local level. The School Committee continues to annually establish a series of goals for the school system. For this year their goals are:

#### **School Facilities**

Complete maintenance survey of the Junior/Senior High School.

Oversee response to previously conducted surveys at Osgood, Deer Hill and Junior/Senior High School.

Revise transportation plan for district.

Revise Five-year capital budget plan.

#### **Professional Development**

Review and respond to proposed new evaluation instrument.

Prepare to implement instrument in the 1992-1993 school year pending acceptance by School Committee and Teacher Association.

Continue to monitor the evaluation process by having the Superintendent review all objectives set by staff members as well as each final evaluation report.

#### Curriculum

Conduct review of secondary mathematics curriculum.

Monitor the implementation of the new mathematics curriculum at the elementary level.

Initiate study of grouping practices at both the elementary and secondary levels.

Evaluate the effectiveness of the In-service program.

Review the athletic policy for 7th grade students.

Develop academic intervention strategies.

## **Administrative Organization**

Review the department chairman structure at the Junior/Senior High School.

#### **Community Support**

Continue to explore opportunities for increased public awareness of school programs.

#### **Alternative Financial Resources**

Identify non traditional sources of financial support.

These goals represent an ambitious undertaking for all school staff. As the year progresses, the School Committee will receive periodic reports on the progress being made on achieving these goals.

This year marked the retirement of six senior members of the school staff. Together these teachers have devoted approximately 140 years to the community and to our students. We would like to express our sincere appreciation for their many years of service.

We encourage all citizens of our community to become actively involved in our school system. It is only with your active participation that we can ensure that our children receive the highest quality of educational opportunities.

Respectfully submitted,
COHASSET SCHOOL COMMITTEE
Barbara W. Bliss, Chairman
C. Christopher Ford
Nancy L. Sandell
J. Russell Reidy
Ralph D. Kidder
Stephen E. Hart,
Superintendent of Schools

#### South Shore Regional Vocational Technical High School

South Shore Regional Vocational Technical High School has been a valuable partner with its Southeastern Massachusetts district town members for nearly thirty years now. During economic up and down turns, political cycles and an ever changing social climate, South Shore has been a stable asset to area business and industry as well as to the communities it serves. Every year Vo-Tech provides dozens of services for our member towns through our diversified technical programs, their skilled students, and dedicated instructional staff members. It may have been by printing local school and municipal letterhead, hosting an area civic group, providing culinary arts services to special town projects, helping to construct a playground or municipal addition, making repairs to a town facility or automotive fleet, assisting Councils on Aging, or the local Boy and Girl Scouts. South Shore remains involved and committed to serving the community, while providing the best and most well rounded vocational technical education possible.

Historically, we judge that approximately 30% of our graduates have gone on to assume leadership and/or ownership positions in businesses and industry in our area. This year, for the first time, we have engaged in an important and successful Education/Industry Partnership with Procter & Gamble Company in Quincy. Other inroads to mutually beneficial relationships with business and industry are being sought.

The academic and technical education provided at South Shore continues to be responsive and current. Programs such as Principles of Technology, Honors level course work, "Tech Prep" articulation curricula with area colleges leading to advanced standing for our graduates, and attempts to appropriately integrated technical and academic instruction help to provide a meaningful bridge to that world of work and lifelong learning. As in the past, approximately 80% of last year's graduates have moved directly into the work force, the majority into career areas for which they have been trained. On average, typically 15% have gone on to college and 3% into the military.

Currently there are 383 students enrolled at the school. Ninety, or 23.5% are female and 293, or 76.5% are male. Last June one student from your community graduated from South Shore. This graduate was Jay Rattenbury.

As of October 1, 1991, one student from your town is enrolled in several of the present fourteen programs offered at the school.

South Shore has been proud to serve the community of Cohasset and the region over the years. We appreciate your support and pledge to continue to deliver the highest quality programs it is within our power to provide to you and to your children, and to continue to add value to the entire South Shore Community.

Respectfully submitted, South Shore Regional School District Committee Laurence J. Mitchell Cohasset Representative

# Cohasset High School Graduates, Class of 1991

Liana Marie Adams Stephen Paul Almeida William Edward Baird, Jr. Nicole Marie Barry Mark Stephen Batts, Jr. Nancy Lynn Beamon Matthew Alex Berger Tenae S. Bolling Jonathan D. Bowen Melissa Erin Christoffel Michael Lee Cisneros Richard Wavne Coates Ralph Travis Coley Matthew Charles Corbett Meg Cosman David V. Cullinane Harry Hudson Curtin Sara Margaret Deveney Ann Elizabeth Dockray Alison Chase Doherty Brian Frederick Donovan Douglas Kilgour Drysdale Joseph Perry Figueiredo, Jr. Michael A. Finegan II Paul Christopher Ford John Montgomery Gaston IV Jennifer E. Goodman Edward Steven Graham III Nicole Courtney Greco Jennifer Lyn Jackson Alyson Marie James Cinnamon Jones Rebecca Lynn Jordan Thaddeus Kasperowicz Karla Illene Kristiansen Barbara Marie Lagrotteria Gregory James S. Lennon Kathleen Marie Long Maureen Joan Long Jonathan Paul Maciel Kara Courtney Manion

Matthew Zachary Marks Lincoln Pluman Marsac Kristin Koehler Martin Martha Anne Maynard Jennifer Susan McKenna Kathleen Judge McNamara Kerri Joan Miele Patrick Milligan Jonathon Waite Mitchell Douglas Weymouth Moe Margaret Cole Moore Kerry Ann Murphy Timothy Joseph Myers Oliver C. Nivaud Michael Todd Noble Sarah L. R. Parker Jennifer Mary Plante Jacob Tice Powell Philip Augustin Pratt Sophie Grinnell Redfield Sirpa Rissanen Noel Denise Roms James Frank Rosano Andrew Temple Ross Melissa Parke Rousseau Ere Sakamoto Anna Leigh Sandell Ellen Alexandra Schramm Kenneth John Shannon Caleb D. Slotnick Peter Matthew Smith Patricia Maria Lavrador Soares Joshua McKay Stevenson Tracey Doris Stohl Kenneth Ellis Thayer III Patricia Ann Tolini Scott David Varisco Tara Petrina Volungis Barton Wall Weisenfluh Marion V. Wheelwright Joshua Scott Whitman

Robert E. Whittaker

# Desert Storm Honor Roll

PFC Brian E. Curran CPL Daniel W. Curran PFC Timothy M. Curran SGT David D. Cuddahy, Jr. PFC Glenn E. Dukes LT. Col. Edward M. Guild, Jr. **PFC Prescott Hobson** SGT Laurence Hoogeveen HM1 Arthur B. Howe A1C Garrett A. Hunt SGT Robert M. Kierce SGT Scott A. Muir **CPL Gary Parziale AD2 Gordon Ricketts** S/SGT James J. Smith CMDR Daniel J. Sullivan, M.D. SSG Joseph Tolini CAPT. Stephen Winn



The original Osgood School was constructed in 1891 at the site of the present Police/Fire Station on Elm Street. This structure was designed by Edward Nichols, Architect. In 1952 it was demolished.